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JUL-15	010	Atmos Regulated Shared Se	1133	SS Dallas Communications	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30710	Youth Clubs & Centers	009000	009	KY	1,000	20,150,008
MAY-15	010	Atmos Regulated Shared Se	1501	SS Dallas Employee Relocation	4001	Taxes other than income &	01210	Fica Load	012000	012	Customer Support	131	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	9,840	40,300,070
JUL-15	010	Atmos Regulated Shared Se	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,519)	20,150,010
APR-15	010	Atmos Regulated Shared Se	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	8,532	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	15	40,300,020
MAR-15	010	Atmos Regulated Shared Se	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	76	40,300,012
MAR-15	010	Atmos Regulated Shared Se	1501	SS Corporate Legal	9302	Miscellaneous general exp	05420	Employee Development	002000	002	Shared Services General	31	60,450,018
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
JUL-15	010	Atmos Regulated Shared Se	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	2,765	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operation	8260	A&G Employee pensions a	01260	HSA Benefits Load	009000	009	KY	64	40,300,020
JUN-15	010	Atmos Regulated Shared Se	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Opera	01000	Expense Labor Accrual	012000	012	Customer Support	18,781	40,300,010
JUL-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,020
MAR-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	1,469	40,300,012
MAY-15	010	Atmos Regulated Shared Se	1145	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,543	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	398	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Exper	07443	Uniforms	093000	093	Mid-States-Tennessee	148	20,150,006
APR-15	010	Atmos Regulated Shared Se	1825	SS Dallas Gas Supply	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(5,070)	20,150,007
JUL-15	010	Atmos Regulated Shared Se	1215	SS Dispatch Operations	4081	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	18	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05413	Meals and Entertainment	009000	009	KY	200	20,150,007
JUL-15	010	Atmos Regulated Shared Se	1105	SS Dallas Audit	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(190,359)	20,150,010
JUN-15	010	Atmos Regulated Shared Se	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,495)	20,150,009
JUN-15	010	Atmos Regulated Shared Se	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	59	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,794	403,000,140
APR-15	010	Atmos Regulated Shared Se	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	611	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8600	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(532)	20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Se	8700	Distribution Operation sup	05413	Transportation	091000	091	Ky/Mid-States	6	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,147	403,000,100
JUN-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	(8,960)	1,088,100,496
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	2	20,150,006
JUN-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	29,706	20,150,009
JUL-15	010	Atmos Regulated Shared Se	1823	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	196	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31100	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(6,195)	40,300,012
MAY-15	010	Atmos Regulated Shared Se	1130	SS Dallas Business Planning a	9020	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,388)	100,750,040
APR-15	050	Atmos Energy-KY/Mid-State	1212	SS CSC-Customer Contact Ma	8700	Distribution Operation sup	05312	Long Distance	093000	093	Mid-States-Tennessee	398	20,150,007
JUN-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	311	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	557	40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	2678	KMD-Owensboro Storage & T	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
JUN-15	010	Atmos Regulated Shared Se	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	33	20,150,009
APR-15	010	Atmos Regulated Shared Se	1504	SS Corporate Records Manag	9302	Miscellaneous general exp	05413	Transportation	002000	002	Shared Services General	48	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Madisonville C&M/Service	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	009000	009	KY	284	20,150,008
MAY-15	010	Atmos Regulated Shared Se	1503	SS Corporate Governmental A	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	5	40,300,016
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD New River North Operati	8740	Mains and Services Exper	05414	Lodging	096000	096	Mid-States-Virginia	739	40,300,012
MAY-15	010	Atmos Regulated Shared Se	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	145	40,300,016
JUN-15	010	Atmos Regulated Shared Se	1823	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	56	60,450,027
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,950	40,300,014
JUL-15	010	Atmos Regulated Shared Se	1164	SS Dallas IT Security	9200	A&G-Administrative & gen	01002	Capital Labor Contra	002000	002	Shared Services General	(22,328)	40,300,029
APR-15	010	Atmos Regulated Shared Se	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	313	60,450,021
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	24	20,160,000
JUL-15	010	Atmos Regulated Shared Se	1156	SS Dal-IT Customer Services 8	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	24	20,150,010
APR-15	010	Atmos Regulated Shared Se	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General	1,365	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Op	9030	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	81	40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	104	60,450,021
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	40	40,300,018
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Banner	31120	Gas Cost Adjustment Surcharg	009000	009	KY	(308,650)	564,200,224
APR-15	010	Atmos Regulated Shared Se	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01270	LTD Benefits Variance	002000	002	Shared Services General	(21,078)	40,300,014
MAY-15	010	Atmos Regulated Shared Se	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
JUN-15	010	Atmos Regulated Shared Se	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(1,800)	20,150,009
JUN-15	010	Atmos Regulated Shared Se	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40002	Billed to COMS Div	002000	002	Shared Services General	(107,851)	20,150,003
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	70	60,450,027
MAY-15	010	Atmos Regulated Shared Se	1229	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	588	141,050,056
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9020	Customer accounts-Meter	05151	Contract Labor	096000	096	Mid-States-Virginia	11,333	161,200,048
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regi	9110	Sales-Supervision	04044	Advertising	009000	009	KY	495	60,450,027
JUN-15	010	Atmos Regulated Shared Se	1121	SS Dallas Plant Accounting	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	3,248	20,150,009
MAY-15	010	Atmos Regulated Shared Se	1826	SS New Orleans Gas Supply I	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,251)	20,150,008
APR-15	010	Atmos Regulated Shared Se	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	680	40,300,014
JUN-15	010	Atmos Regulated Shared Se	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(39,104)	20,150,009
JUL-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	1,072	20,150,010
JUN-15	010	Atmos Regulated Shared Se	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	12	20,150,009
MAY-15	010	Atmos Regulated Shared Se	1963	SS Dallas Enterprise Team Mc	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(115)	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas PC Billing & Other	4060	Amortization of gas plant a	09314	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	840	20,150,009
JUN-15	010	Atmos Regulated Shared Se	1159	SS Dallas Director Technical T	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	010	Atmos Regulated Shared Se	1224	SS Dallas CSO-Human Resour	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Se	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,003
MAY-15	010	Atmos Regulated Shared Se	1228	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	40002	Billed to COMS Div	012000	012	Customer Support	(79,066)	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	1,292	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
APR-15	010	Atmos Regulated Shared Se	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative exper	40002	Billed to COMS Div	002000	002	Shared Services General	(42,781)	20,150,007
MAY-15	010	Atmos Regulated Shared Se	1156	SS Dal-IT Customer Services 8	4081	Taxes other than income &	01217	Suta Load	012000	012	Customer Support	56	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	373	181,350,090
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	9280	A&G-Regulatory commissi	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	(1,564)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	111	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation-D	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(175)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Admi	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(34)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(3,892)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Admi	9090	Customer service-Operati	05413	Transportation	009000	009	KY	851	60,450,027
APR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	540	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	849	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6059	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(537)	40,300,016
JUL-15	010	Atmos Regulated Shared Se	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05010	Office Supplies	012000	012	Customer Support	(41)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	595	40,300,018
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(7)	40,300,012
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,367	20,150,003
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	04392	Heavy Equipment	009000	009	KY	4,608	181,350,063
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income &	30102	Taxes Property And Other	096000	096	Mid-States-Virginia	2	20,150,006
APR-15	010	Atmos Regulated Shared Se	1137	SS Dallas IT Engineering & Ops	9320	A&G-Maintenance of gene	04582	Building Maintenance	002000	002	Shared Services General	1,055	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety, Tech	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(782)	20,150,007
MAY-15	010	Atmos Regulated Shared Se	1133	SS Dallas Communications	9200	A&G Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(24,643)	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,549	20,150,010
APR-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	65	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07456	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	3,190	100,750,040
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income &	01210	Fica Load	096000	096	Mid-States-Virginia	40	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD Franklin Central Region A	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	40	20,150,009
JUL-15	010	Atmos Regulated Shared Se	1026	SS New Orleans Gas Supply I	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	128	120,900,060
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,697	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8740	Mains and Services Exper	03004	Warehouse Loading Charge	009000	009	KY	107	20,150,000
MAY-15	010	Atmos Regulated Shared Se	1315	SS Dispatch Operations	9220	A&G-Administrative exper	40002	Billed to COMS Div	012000	012	Customer Support	(34,841)	20,150,008
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	64	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	009	KY	(1,383)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1822	SS Franklin-East Region Gas S	4081	Taxes other than income &	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(1)	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	009000	009	KY	(276)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	16,362	523,900,260
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8700	Distribution-Operation sup	07530	Misc General Expense	096000	096	Mid-States-Virginia	125	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	8,015	60,450,024
MAY-15	010	Atmos Regulated Shared Se	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01252	Medical Benefits Variance	002000	002	Shared Services General	(69,420)	40,300,016
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,423	20,150,007
APR-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(41,504)	20,160,007
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	50,077	1,269,450,504
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(349)	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8800	Distribution-Other expense	04601	Company Used Gas	093000	093	Mid-States-Tennessee	5,620	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(4,999)	20,150,008
JUN-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,306	80,600,036
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8040	Distribution-Maintenance o	05010	Office Supplies	009000	009	KY	33	60,450,021
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	602	40,300,012
JUN-15	010	Atmos Regulated Shared Se	1110	SS Dallas Procurement	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1	20,150,009
MAY-15	010	Atmos Regulated Shared Se	1601	SS Corporate Legal	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(97,233)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	3,822	584,350,232
MAR-15	010	Atmos Regulated Shared Se	1033	SS Dallas Corporate Gas Sup	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,424	20,150,006
MAR-15	010	Atmos Regulated Shared Se	1214	SS Dallas Workforce Managem	9010	Customer accounts-Opera	05411	Meals and Entertainment	012000	012	Customer Support	131	20,150,006
JUN-15	010	Atmos Regulated Shared Se	1503	SS Corporate Energy Assistan	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	5,931	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8810	Distribution Rents	04500	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(1,259)	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Op	8780	Meter and house regulator	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	87	60,450,018
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	009	KY	543	40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
JUL-15	010	Atmos Regulated Shared Se	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(85,632)	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	9020	Customer accounts-Meter	05111	Contract Labor	009000	009	KY	7,951	100,750,040
JUN-15	010	Atmos Regulated Shared Se	1119	SS Dallas General Accounting	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
MAY-15	010	Atmos Regulated Shared Se	1133	SS Dallas Communications	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	13	20,150,008
APR-15	010	Atmos Regulated Shared Se	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,686	241,800,084
JUN-15	010	Atmos Regulated Shared Se	1225	SS Dallas Regulated Operation	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	12,549	40,300,010
MAR-15	010	Atmos Regulated Shared Se	1400	SS Dallas Human Resources -	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	4,456	60,450,018
JUN-15	010	Atmos Regulated Shared Se	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	18	20,150,009
JUN-15	010	Atmos Regulated Shared Se	1036	SS TBS-System Support	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,230)	20,150,009
JUL-15	010	Atmos Regulated Shared Se	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	110	120,900,060
MAR-15	010	Atmos Regulated Shared Se	1120	SS Dallas Payroll	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	332	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	05111	Contract Labor	093000	093	Mid-States-Tennessee	17,491	80,600,040
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	813	20,150,006
APR-15	010	Atmos Regulated Shared Se	1836	SS TBS-System Support	9220	A&G-Administrative exper	40002	Billed to COMS Div	002000	002	Shared Services General	(2,313)	20,160,007
MAY-15	010	Atmos Regulated Shared Se	1108	SS Dallas Treasurer	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(5,805)	20,150,008
MAR-15	010	Atmos Regulated Shared Se	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General	(64,172)	20,160,006
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	07550	Misc General Expense	009000	009	KY	61	60,450,024
MAY-15	010	Atmos Regulated Shared Se	1021	SS-Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	88	60,600,032
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	6,747	60,450,027
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	096000	096	Mid-States-Virginia	267	20,150,007
APR-15	010	Atmos Regulated Shared Se	1408	SS Dallas Employee Developm	8700	Distribution-Operation sup	05420	Work Environment Training	002000	002	Shared Services General	368	20,150,007
MAY-15	010	Atmos Regulated Shared Se	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	5,551	20,150,000
APR-15	010	Atmos Regulated Shared Se	1167	SS Dallas IT Enterprise Archite	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	26,297	80,600,028
MAR-15	050	Atmos Energy-KY/Mid-State	2714	KMD-Bowling Green C&M/Ser	9030	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	452	141,050,042
MAR-15	010	Atmos Regulated Shared Se	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	07456	Restricted Stock - Long Term In	002000	002	Shared Services General	1,736	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	8,281	40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,300	241,800,096
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8600	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(216)	20,150,009
MAR-15	010	Atmos Regulated Shared Se	1214	SS Dallas Workforce Managem	9010	Customer accounts-Opera	01000	Non-project Labor	012000	012	Customer Support	8,181	40,300,012
MAR-16	010	Atmos Regulated Shared Se	1150	SS Dallas Strategic Planning	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,256	20,150,006
JUN-15	010	Atmos Regulated Shared Se	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	39	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	10	20,150,009
APR-15	010	Atmos Regulated Shared Se	1225	SS Dallas Regulated Operation	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	10	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	45	20,150,008
MAY-15	010	Atmos Regulated Shared Se	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,077)	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	2615	KMD Princeton C&M/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	5,291	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8810	Distribution Rents	04590	Building Lease/Rents Capitalize	009000	009	KY	(8,767)	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	03004	Vehicle Expense	096000	096	Mid-States-Virginia	4	20,150,010

APR-15	010	Atmos Regulated Shared Se	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05111	Contract Labor	002000	002	Shared Services General	5,413	40,300,014
APR-15	010	Atmos Regulated Shared Se	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,659	20,150,007
MAY-15	010	Atmos Regulated Shared Se	1125	SS Dallas Financial Reporting	9770	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(49,450)	20,150,008
APR-15	010	Atmos Regulated Shared Se	1839	SS TBS-Technical Support	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	42,718	40,300,014
JUL-15	010	Atmos Regulated Shared Se	1130	SS Dallas Business Planning a	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	7,429	40,300,020
APR-15	010	Atmos Regulated Shared Se	1236	SS Dallas Customer Service	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(73,214)	20,150,007
MAY-15	010	Atmos Regulated Shared Se	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,647)	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Campbellsville C&M/Servi	4081	Taxes other than income t	01212	Sula Load	009000	009	KY	0	20,150,010
MAY-15	010	Atmos Regulated Shared Se	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	27	20,150,008
APR-15	010	Atmos Regulated Shared Se	1129	SS Dallas Income Tax	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	139	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8970	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	348	241,800,096
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9030	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(80)	40,300,020
APR-15	010	Atmos Regulated Shared Se	1508	SS Dallas SLBP	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(8,755)	100,750,035
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	53	20,150,009
JUN-15	010	Atmos Regulated Shared Se	1835	SS Franklin Gas Control	8210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	-	60,450,027
MAY-15	010	Atmos Regulated Shared Se	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	1,242	60,450,024
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	05415	Membership Fees	096000	096	Mid-States-Virginia	100	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	4081	Taxes other than income t	01211	Futa Load	096000	096	Mid-States-Virginia	1	20,150,006
MAR-15	010	Atmos Regulated Shared Se	1835	SS Franklin Gas Control	8210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	508	423,150,126
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	6800	Distribution-Other expense	04587	Building Maintenance	096000	096	Mid-States-Virginia	30	40,300,020
MAR-15	010	Atmos Regulated Shared Se	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	(2,155)	40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	188	40,300,016
APR-15	010	Atmos Regulated Shared Se	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General	1,799	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	05414	Lodging	009000	009	KY	230	40,300,018
MAY-15	010	Atmos Regulated Shared Se	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	102	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8610	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(3,924)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Admi	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	-	100,750,050
JUN-15	010	Atmos Regulated Shared Se	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General	1,303	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	15,844	826,150,287
APR-15	010	Atmos Regulated Shared Se	1503	SS Corporate Energy Assistar	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General	434	60,450,021
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	205	20,150,009
MAR-15	010	Atmos Regulated Shared Se	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General	12,340	403,000,120
JUL-15	010	Atmos Regulated Shared Se	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	04581	Building Lease/Rents	002000	002	Shared Services General	2,175	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Admi	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions &	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	4	20,150,009
JUN-16	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,308	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	(18)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4091	Income taxes, utility operat	30202	State Income Taxes	091000	091	Ky/Mid-States	(107,290)	60,450,030
APR-15	050	Atmos Energy KY/Mid State	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	683	20,150,007
MAR-15	010	Atmos Regulated Shared Se	1022	SS Dallas-Regional Gas Suppl	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	113	20,150,006
MAY-15	010	Atmos Regulated Shared Se	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Se	1164	SS Dallas IT Security	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(27)	40,300,016
MAY-15	010	Atmos Regulated Shared Se	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(6,581)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Region Lo	8700	Distribution-Operation sup	05111	Contract Labor	095000	095	Mid-States-Georgia	217,354	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	6810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,373	40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	4081	Taxes other than income t	01212	Sula Load	091000	091	Ky/Mid-States	1	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	741	141,050,063
JUL-15	010	Atmos Regulated Shared Se	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(28,576)	20,150,010
JUN-15	010	Atmos Regulated Shared Se	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	5,504	20,150,009
JUN-15	010	Atmos Regulated Shared Se	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,982	20,150,009
APR-15	010	Atmos Regulated Shared Se	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40002	Billed to CO/KS Div	002000	002	Shared Services General	(7,505)	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	64	40,300,018
MAR-15	010	Atmos Regulated Shared Se	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	1,734	40,300,012
APR-15	010	Atmos Regulated Shared Se	1156	SS Dal-It Customer Services	9230	A&G-Outside services em	06111	Contract Labor	012000	012	Customer Support	30,599	20,150,007
JUL-15	010	Atmos Regulated Shared Se	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	148	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	113	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	091132	091	Operations	233	40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	63,270	20,150,009
APR-15	010	Atmos Regulated Shared Se	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	56,194	40,300,014
MAY-15	010	Atmos Regulated Shared Se	1167	SS Dallas IT Enterprise Archite	8960	Maint expenses	01014	Expense Labor Transfer Out	002000	002	Shared Services General	(1,379)	20,150,003
APR-15	010	Atmos Regulated Shared Se	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General	11,146	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	274	282,100,126
APR-15	010	Atmos Regulated Shared Se	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	420	20,150,007
JUN-15	010	Atmos Regulated Shared Se	1112	SS Dallas Mat & Supply	9310	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	77,138	1,007,540,450
JUN-15	010	Atmos Regulated Shared Se	1120	SS Dallas Business Planning a	9770	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,640)	20,150,009
JUN-15	010	Atmos Regulated Shared Se	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General	83	60,450,027
APR-15	010	Atmos Regulated Shared Se	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	7	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville/Morristown O	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,690	161,200,080
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Serv	8500	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	5,541	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	010	Atmos Regulated Shared Se	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	340	80,600,078
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD Danville C&M/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	23,553	463,450,138
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	009000	009	KY	65	20,150,000
MAY-15	010	Atmos Regulated Shared Se	1407	SS Dallas Facilities	9310	A&G-Rents	05111	Contract Labor	002000	002	Shared Services General	3,831	80,600,037
MAY-15	010	Atmos Regulated Shared Se	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	817	20,150,008
JUN-15	010	Atmos Regulated Shared Se	0000	Default	4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,447)	60,450,027
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(2,853)	20,150,003
APR-15	010	Atmos Regulated Shared Se	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,837	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville/Morristown O	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,315	20,150,009
MAR-15	010	Atmos Regulated Shared Se	1110	SS Dallas General Accounting	9770	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,746)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD Danville C&M/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	853	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4265	Other deductions	07550	Misc General Expense	093000	093	Mid-States-Tennessee	360	20,150,006
MAR-15	010	Atmos Regulated Shared Se	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	2,913	161,200,048
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	200	20,150,008
MAY-15	010	Atmos Regulated Shared Se	1837	SS TBS-Application Support	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	8,632	60,450,024
MAR-16	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custo	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	222	20,150,006
MAY-15	010	Atmos Regulated Shared Se	1407	SS Dallas Facilities	9350	A&G-Rents	04502	Building Maintenance	002000	002	Shared Services General	34,006	937,390,392
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,895	20,150,005
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	9,480	120,900,048
JUN-15	010	Atmos Regulated Shared Se	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	7,333	20,150,009
JUL-15	010	Atmos Regulated Shared Se	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	241	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	096165	096	Marion	101	40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(435)	20,150,007
APR-15	010	Atmos Regulated Shared Se	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	1,490	40,300,014
MAY-15	010	Atmos Regulated Shared Se	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	183,178	20,150,008
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regl	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,769	40,300,014
APR-15	010	Atmos Regulated Shared Se	1420	SS Dallas EAPC	9770	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(26)	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	6810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	009000	009	KY	10	20,150,010
MAY-16	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,849	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regl	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	410	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	4081	Taxes other than income t	01210	Fica Load	009000	009	KY	497	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	6,503	60,450,024
MAY-15	010	Atmos Regulated Shared Se	1503	SS Corporate Government & A	4264	Civic, Political and Related	05412	Spousal & Dependent Travel	002000	002	Shared Services General	113	20,150,008
MAR-15	010	Atmos Regulated Shared Se	1228	SS Dallas Customer Revenue	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	44	60,450,018
JUL-15	010	Atmos Regulated Shared Se	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	64	20,150,010
JUL-15	010	Atmos Regulated Shared Se	1209	SS Dallas Safety & Compliance	4081	Taxes other than income t	01220	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,605	40,300,014
JUL-15	010	Atmos Regulated Shared Se	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	665	100,750,050
MAY-15	010	Atmos Regulated Shared Se	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,376)	20,150,006
JUN-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	112	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LYNN Union City Operati	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(24)	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities O	4081	Taxes other than income t	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	15	40,300,012
JUL-15	010	Atmos Regulated Shared Se	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	4,301	141,050,070
JUN-15	010	Atmos Regulated Shared Se	1119	SS Dallas General Accounting	9200	A&G-Administrative & gen	01011	Capital Labor Transfer In	002000	002	Shared Services General	104	20,150,009
JUL-15	010	Atmos Regulated Shared Se	1838	SS TBS-Technical Support	9260	A&G Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,209	20,150,009
MAR-16	010	Atmos Regulated Shared Se	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	241	40,300,012
MAY-15	010	Atmos Regulated Shared Se	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	1,657	161,700,064
MAR-15	010	Atmos Regulated Shared Se	1125	SS Dallas Financial Reporting	9230	A&G-Outside services em	06111	Contract Labor	002000	002	Shared Services General	5,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	05393	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(15)	20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	16,468	40,300,014
MAR-15	010	Atmos Regulated Shared Se	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40002	Billed to CO/KS Div	002000	002	Shared Services General	(6,714)	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	009	KY	518	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville/Morristown O	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,668	60,450,024
APR-15	010	Atmos Regulated Shared Se	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(7,186)	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custo	05413	Transportation	093000	093	Mid-States-Tennessee	43	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,297	20,150,010
MAR-15	010	Atmos Regulated Shared Se	1837	SS TBS-Application Support	9260	A&G Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,177	20,150,006
JUL-16	050	Atmos Energy-KY/Mid-State	3338	KMD-LYNN Union City Operati	6810	Distribution-Rents	04593	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(248)	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(18,181)	60,450,024
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	75	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,426	20,150,007
JUL-16	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9260	A&G Employee pensions &	01266	Life Benefits Load	009000	009	KY	55	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,922	40,300,020
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD Franklin Marketing	9110	Sales-Supervision	05312	Long Distance	091000	091	Ky/Mid-States	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	89	20,150,007
JUL-15	010	Atmos Regulated Shared Se	1212	SS CSO-Customer Contact Ma	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(148,967)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	3,900	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	009000	009	KY	(4)	20,150,006
APR-15	010	Atmos Regulated Shared Se	1910	SS Corporate Overhead Capit	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	340,517	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	89	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,450	40,300,014
JUL-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety/Tech	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	355	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	30,356	40,300,016
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	317	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	091000	091	Ky/Mid-States	600	120,900,048
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4800	Residential sales	31100	Gas Rev-Dist Inc. Base Charge	096000	096	Mid-States-Virginia	(701,676)	3,607,451,281
JUL-15	010	Atmos Regulated Shared Se	1025	SS Franklin-Gas Control & Sto	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	1,716	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	26	20,150,007
JUN-15	010	Atmos Regulated Shared Se	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	47	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	110	80,600,040
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville/Morristown O	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	121	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LYNN Union City Operati	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,018
MAY-15	010	Atmos Regulated Shared Se	1226	SS Dallas Customer Service	9260	A&G Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	254	20,150,008
APR-15	010	Atmos Regulated Shared Se	1027	SS Regional Supply Planning	9220	A&G-Administrative exper	40002	Billed to CO/KS Div	002000	002	Shared Services General	(4,264)	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31139	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,012
JUN-15	010	Atmos Regulated Shared Se	1831	SS Dallas Gas Supply	9210	A&G Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General	1,678	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Serv	8780	Meter and house regulator	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
APR-15	010	Atmos Regulated Shared Se	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	90,680	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	536	60,450,018
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8810	Distribution Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,009
JUL-16	010	Atmos Regulated Shared Se	1821	SS Gas Supply Executive	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	226	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4091	Income taxes, utility operat	30202	State Income Taxes	091000	091	Ky/Mid-States	13,591	120,900,036
MAY-15	050	Atmos Energy-KY/Mid-State	2812	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	1,661	80,600,002
JUL-15	010	Atmos Regulated Shared Se	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General	2,245	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	15	20,150,008
APR-15	010	Atmos Regulated Shared Se	1501	SS Corporate Legal	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	295	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	117	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	07004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	77	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	85	141,050,056
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Admi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	36	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8940	Distribution-Maintenance o	02005	Non Inventory Supplies	009000	009	KY	59	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	138	40,300,020
MAR-15	010	Atmos Regulated Shared Se	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,062)	20,150,006

JUN-15	010	Atmos Reaudited Shared Sr	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,669)	20,150,003
APR-15	010	Atmos Reaudited Shared Sr	1159	SS Dallas Texas Gas Pipeline -	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	626	20,150,007
JUN-15	010	Atmos Reaudited Shared Sr	1106	SS Dallas Treasurer	8260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	272	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	3009	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05111	Postage/Deliver y Services	091000	091	Ky/Mid-States	63	40,300,014
APR-15	010	Atmos Reaudited Shared Sr	1208	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	495	20,150,007
MAR-15	010	Atmos Reaudited Shared Sr	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	302	20,150,006
JUL-15	010	Atmos Reaudited Shared Sr	1225	SS Dallas Reaudited Operation	4081	Taxes other than income t	07215	Sales Load Accrual	002000	002	Shared Services General	0	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8740	Maint and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(349)	20,150,008
APR-15	010	Atmos Reaudited Shared Sr	1144	SS Dallas Gas Purchase Acct	4081	Taxes other than income t	07212	Sales Load	002000	002	Shared Services General	29	20,150,007
JUL-15	010	Atmos Reaudited Shared Sr	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	365	40,300,009
JUL-15	050	Atmos Energy-KY/Mid-State	0009	Default	4030	Depreciation Expense	30051	Street Depreciation	096000	096	Mid-States-Virginia	7	20,150,010
APR-15	010	Atmos Reaudited Shared Sr	0000	Default	4061	Taxes other than income t	30101	Ad Valorem - Accrual	002000	002	Shared Services General	85,200	40,300,018
MAY-15	010	Atmos Reaudited Shared Sr	1148	SS Dallas Revenue Accounting	9300	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	24,501	60,450,024
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,422	20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	6010	Distribution-Rents	04200	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(2,815)	20,150,007
JUN-15	010	Atmos Reaudited Shared Sr	1020	SS Jackson-West Reskin Gas	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	5	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3018	KMD-Owensboro Safety Tech	6700	Distribution-Operation sup	01007	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,015
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	03009	Vehicle Expence	091000	091	Ky/Mid-States	127	20,150,007
JUL-15	010	Atmos Reaudited Shared Sr	1213	SS Dallas Quality Assurance	9230	Customer accounts Custo	05411	Meals and Entertainment	012000	012	Customer Support	18	20,150,010
MAY-15	010	Atmos Reaudited Shared Sr	1507	SS Corporate Taxes Lobbying	4384	Civic, Political and Related	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,180	100,750,040
JUN-15	010	Atmos Reaudited Shared Sr	1901	SS Dallas Employee Relocation	9220	A&G-Administrative & ren	40007	Billed to Non-Utilities	002000	002	Shared Services General	(3,995)	100,750,045
JUN-15	010	Atmos Reaudited Shared Sr	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	44,916	40,300,018
MAY-15	010	Atmos Reaudited Shared Sr	1150	SS Dallas Strategic Planning	4081	Taxes other than income t	01212	Sales Load	002000	002	Shared Services General	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	6,016	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	813	20,150,008
APR-15	050	Atmos Energy-KY/Mid-State	3134	KMD-Maysville Operations	8700	Distribution-Operation sup	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(24,602)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3230	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,037	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sr	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	4,339	60,450,024
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,638	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	3722	KMD-Bowling Green East Pipe	8700	Distribution-Operation sup	01014	Expense Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,628)	20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	05111	Contract Labor	009000	009	KY	15,095	201,500,060
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9350	A&G-Employee pensions a	01258	Life Benefits Load	091000	091	Ky/Mid-States	149	20,150,009
MAY-15	010	Atmos Reaudited Shared Sr	1141	SS Dallas Gas Purchase Acct	9270	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,579)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093140	093	Shelbyville	592	100,900,049
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,876	564,200,224
JUN-15	010	Atmos Reaudited Shared Sr	1155	SS Dallas Texas Gas Pipeline -	4081	Taxes other than income t	01212	Sales Load	002000	002	Shared Services General	2	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	093140	093	Shelbyville	125	20,150,008
JUN-15	010	Atmos Reaudited Shared Sr	1120	SS Dallas Income Tax	9260	A&G-Employee pensions a	07456	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	404	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Base	31176	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(592,574)	1,293,350,021
MAY-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,269	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3358	KMD-Franklin Marketing	9290	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	274	20,150,008
JUN-15	010	Atmos Reaudited Shared Sr	1039	SS IBS-Transportation & Deliv	9210	A&G-Office supplies & ex	02005	Non-Inventory Supplies	002000	002	Shared Services General	19	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Meter and house regulator	07190	Misc General Expense	095000	095	Mid-States-Virginia	42	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9020	Customer accounts Mete	05351	AMR Tower Rent	000000	000	KY	1,050	40,300,020
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Hartsfiorn Op	8700	Distribution-Maint ol mains	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	49	40,300,018

EiS eXpress Reporting

Report Name	Atmos-Account Activity Only - Rate Request Format
Report Parameters	
Ending Period	JUL-15'
Ledger name	Atmos Energy Corporation'
Starting Period	MAR-15'
GCC#Account	4000:9999
GCC#Company	010+050
Report Summary	
Responsibility Name	ATM_GL_INQUIRY(Access Set => Atmos Energy Corporation)
Module Name	General Ledger
Requested By	PILKINTO
Request Id	39693088
Process Id	280286
Request Date & Time	17-AUG-2015
Actual Start Date	17-AUG-201502:59:10 PM
Actual Completion Date	17-AUG-201503:03:28 PM

Period Name	Company	Company Description	Cost Center	Cost Center Description	Account	Account Description	Sub Account	Sub Account Description	Division	Div	Division Description	Net Amount	Effective Period Num
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	65,564	725,400,216
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(95,839)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(26,641)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41105	Billed from Gas Control	091001	091	Ky/Mid-States w/ Liberty	82,358	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,602)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,974)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,222)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41109	Billed from IT	091000	091	Ky/Mid-States	241,933	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,761)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,728)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,458)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	091000	091	Ky/Mid-States	(545,996)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,235)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,334)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(6,030)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(17,481)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,797)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,799)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(35)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(180,909)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(41,503)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,799)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(28,696)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(31,613)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,720)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(7,693)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(36,726)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,453)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	3,374	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(7,874)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(15,076)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,695)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,126)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,307)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,062)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,916)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,177)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,047)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,171)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(55,976)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(674)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,630)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(12,053)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(14,443)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(528,319)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,693)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,741)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,028)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	279	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	473	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	(1,583)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General C	(37,671)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,116)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General C	(65,287)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,837)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General C	(26,610)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,985)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stora	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,458)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,526)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,558)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,233)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	23,382	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4263	Penalties	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	98	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	929	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,714)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41124	Billing for Taxes Other and Depr	091000	091	Ky/Mid-States	31,561	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(41,698)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,199)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18,603)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,023)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,464)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,444)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,974)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,109)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General C	(819,801)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General C	(41,273)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40009	Billed to MS Div	002000	002	Shared Services General C	(487)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General C	(18,550)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	32,467	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,293)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,699)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,856)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,506)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(21,232)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(24,180)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,408)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(47,048)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(20,056)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,874)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,218)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	22,817	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,746)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,271)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	093000	093	Mid-States-Tennessee	307,410	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	77,230	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	2,173	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30165	CP-Wells Fargo Interest Exp	002000	002	Shared Services General C	21,400	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	(102,021)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	150	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,425	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,644	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(2,155)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-O	01008	Expense Labor Accrual	009000	009	KY	(878)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	669	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,865	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,476)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	802	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,619	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	6800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(632)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,653	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	678	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(250)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	109	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	675	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,977	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,030	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,255	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,902	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,074	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	48,816	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	962	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,296	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,638	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,861	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,126	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,840	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,513	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	9,013	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,248	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	444	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,718	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,307	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8920	Maintenance of services	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(41)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	295	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	223	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	602	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	01008	Expense Labor Accrual	009000	009	KY	763	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	10,025	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	73	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,858	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(397)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,108	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	109	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	127	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	448	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,897	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,187	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	439	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,712	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	6,352	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	2,905	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,475	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,654	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	818	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	73	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	66	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	6,577	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,382	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	726	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	25,712	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,676	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	356	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	7,007	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	1,693	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	631	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,098	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	804	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,115	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1191	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,487	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TDS-Application Support	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,177	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,342	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	161	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	19	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	46	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	40	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	62	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	26	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	169	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	26	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	47	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,248	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and req	01008	Expense Labor Accrual	009000	009	KY	234	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	654	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	637	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	1,875	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	849	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,587	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ai	01261	HSA Benefits Variance	091000	091	Ky/Mid-States	(1,717)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	11,692	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	2,022	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	959	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,756	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,110	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	631	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	813	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	603	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	75,780	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1196	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,177	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	162	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	3,401	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	334	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	832	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,044	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	972	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	9,562	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,340	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	143	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	012000	012	Customer Support	2,528	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	6,873	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,958	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,617	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	754	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	6,097	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,161	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,822	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,386	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,323	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	317	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,422	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	4,057	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,474	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	4,486	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	132	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,895	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	883	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,923	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	103	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	38	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	112	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	47	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	46	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	295	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	247	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	61	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	52	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	34	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	16	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	81	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	284	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	899	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	78	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	75	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	244	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	87	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	406	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	1,035	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	796	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	272	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TDS-Application Support	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	484	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	45	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	107	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	34	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	97	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	61	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	22	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	122	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	383	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	63	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	98	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	214	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	149	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	250	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	87	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ai	01266	Life Benefits Load	012000	012	Customer Support	5,920	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	875	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	302	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	74	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	176	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	165	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	104	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ai	01266	Life Benefits Load	009000	009	KY	72	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	51	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	36	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	51	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	4,911	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	8,247	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	16,636	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	1,424	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	2,638	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	9,970	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	11,063	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	16,421	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,664	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	6,007	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,020	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	4,615	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	445	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	3,902	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,914	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	221	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	214	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	386	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	207	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	905	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	201	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	217	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	247	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	(3)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	238	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	113	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	659	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	-	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	26,577	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,509	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	800	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	800	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	12,790	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,609	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,456	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	34,916	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	7,138	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	379	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	472	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,609	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	9260	A&G Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payrol /	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	235	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	114	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	704	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,989	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	22	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	113	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	910	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	170	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	71	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,468	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3396	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	7	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,794	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	69	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	10	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(35)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3395	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(2)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(10)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(81)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(4)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(44)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(53)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(72)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	1	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	6	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(34)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(130)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	4	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(41)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(118)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(45)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	3	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	15	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	2	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas General Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(47)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(69)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(23)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	10	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(801)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(38)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ai	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(12)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(8)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(21)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(29)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(7)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(22)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(23)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(743)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(5,322)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(31,399)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(27,440)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(14,107)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,941	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	30,303	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(489)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(4,077)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(28,676)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(15,079)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	5,642	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Drv	093000	093	Mid-States-Tennessee	15,043	987,350,294
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	009000	009	KY	(2,832,879)	44,209,113,164
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(1,555,028)	3,929,254,170
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31183	Surcharge revenue	009000	009	KY	(83,858)	4,876,301,452
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	096000	096	Mid-States-Virginia	-	1,430,650,426
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	009000	009	KY	(3,632)	1,088,160,324
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	096000	096	Mid-States-Virginia	-	483,600,144
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04740	Cashouts	096000	096	Mid-States-Virginia	(39,430)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9302	Miscellaneous general expe	07510	Association Dues	002000	002	Shared Services General C	3,450	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30100	FMB Early Retirement Premium	002000	002	Shared Services General C	138,607	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	18,149	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,818	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,921	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,483	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	30128	Int On Debt To Assoc. Co	002000	002	Shared Services General C	95,844	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	1,083	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	35	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,147	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	94	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093155	093	Greenville	99	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,612	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	287	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,789	463,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	18	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ai	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	72	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3461	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,056	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	5,520	2,377,700,708
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	350	1,531,400,456
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	3,382	2,478,450,738
MAR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	756	906,750,270
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	2,641	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,427	2,015,600,600
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,808	1,974,700,588
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,712	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,853	2,679,200,768
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	70	1,229,150,368
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02005	Non Inventory Supplies	096000	096	Mid-States-Virginia	41	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5,793	3,002,350,894
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8780	Meter and house regulator e	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	87	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator e	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	18	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,118	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091132	091	Operations	233	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	348	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	20,316	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	1,342	463,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07120	Environmental & Safety	096000	096	Mid-States-Virginia	77	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	15,095	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	5,769	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	8740	Mains and Services Expens	05414	Lodging	096000	096	Mid-States-Virginia	738	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8800	Distribution-Other expenses	05413	Transportation	009000	009	KY	320	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	07590	Misc General Expense	093000	093	Mid-States-Tennessee	2,050	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05414	Lodging	009000	009	KY	437	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	302	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	240	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	815	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,913	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	23,930	523,900,156
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	155	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07443	Uniforms	002000	002	Shared Services General C	390	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	634	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	508	423,150,126

MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	454	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Utilities	093000	093	Mid-States-Tennessee	2,021	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	516	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	102	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	113	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	79	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	63	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	15,439	362,850,114
MAR-15	010	Atmos Regulated Shared Ser	1200	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	64	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	541	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	213	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	216	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	292	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	85	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	4,027	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	922	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	154	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	105	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	3,306	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	31	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	137	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(474)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8180	Compressor station expens	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	009000	009	KY	(38)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8180	Compressor station expens	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(216)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(75)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(964)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(158)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(300)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(4)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(134)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(2,152)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,242)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,857)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(4,706)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2835	KMD-Princeton C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,012)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(942)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(221)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,159)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(6,533)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,538)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(8,767)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD Franklin Human Resource	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,379)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,709)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD Owensboro Information S	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,344)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(3,630)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,428)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(121)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(73)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(154)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,501	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,324	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9310	A&G Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	663	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9310	A&G Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	588	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2760	KMD Bowling Green Operations	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD Owensboro Safety/Tech/	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(62)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(21)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(42)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(19)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(16)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(30)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(156)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(292)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(14,370)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD Shelbyville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,607)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(5,497)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,563)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	009000	009	KY	(60)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	02004	Warehouse Loading Charge	009000	009	KY	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	47	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(16,572)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9240	A&G-Property insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(317)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01258	Payroll Tax Projects	093000	093	Mid-States-Tennessee	324	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	108	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	091000	091	Ky/Mid-States	13	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(64,172)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	009000	009	KY	1,943	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,073	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Oth	009000	009	KY	43,789	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	4,486	443,300,132
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD Bowling Green C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	6,028	885,100,204
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,703	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,684	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,526	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	5,280	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	380	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	16	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	4,824	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution Operation supe	01000	Non project Labor	009000	009	KY	8,261	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	15,731	463,600,144
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	4,933	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	27,440	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,941	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	4,724	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,580	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	28,111	423,150,126
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	23,563	463,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	20,557	463,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,531	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,339	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	52,986	664,950,198
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,137	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	564	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01000	Non project Labor	093000	093	Mid-States-Tennessee	3,853	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	45,349	585,100,204
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non project Labor	093000	093	Mid-States-Tennessee	28,821	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,524	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	7,682	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,538	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	15,886	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	367	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	6,378	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	3,475	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	374	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	5,729	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	6,181	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	3,469	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01000	Non-project Labor	091000	091	Ky/Mid-States	11,495	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,010	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	01000	Non-project Labor	009000	009	KY	7,826	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non project Labor	096000	096	Mid-States-Virginia	3,313	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	29,314	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	7,887	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	18,373	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	38,463	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	8,808	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,115	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,926	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	60,690	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	42,718	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,045	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	009000	009	KY	11,658	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	746	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	2,970	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	249	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4360	Dividends declared-Commc	30164	Cash equivalent - RSU	091000	091	Ky/Mid-States	-	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled industrial Revenue	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(2,021)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	093000	093	Mid-States-Tennessee	(7,915)	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093130	093	Union City	14,176	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	009000	009	KY	2,517,359	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	2,607,236	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	62,846	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	009000	009	KY	276,059	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	1,455,686	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	542,701	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	009000	009	KY	(46,652)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	(413,172)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093130	093	Union City	(27,735)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(266,412)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc Base Charges	096000	096	Mid-States-Virginia	(769)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(6,195)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	002000	002	Shared Services General C	(60,953,627)	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	091000	091	Ky/Mid-States	13,681	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4101	Provision for deferred incor	30202	State Income Taxes	002000	002	Shared Services General C	19,165	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	935	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expen	02005	Non-Inventory Supplies	009000	009	KY	227	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expen	02001	Inventory Materials	009000	009	KY	1,621	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expen	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,036	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	572	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	009000	009	KY	885	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9100	Customer service-Miscellar	06010	Office Supplies	002000	002	Shared Services General C	447	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	41,750	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	785	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,273	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	06331	WAN/LAN/Internet Service	002000	002	Shared Services General C	6,293	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	61	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04772	Commodity-Transportation	093130	093	Union City	-	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8550	Transmission and compres	04771	Demand Charges-Transportation	093000	093	Mid-States-Tennessee	1,692,463	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093000	093	Mid-States-Tennessee	6,620	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093130	093	Union City	1,650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	2,331,331	4,412,851,533
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	1,165,611	1,229,150,427
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	009000	009	KY	500,918	806,450,301
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,403)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,560)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,131)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,231)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,981)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,131)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,281)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,600)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,358)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,363)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	9,918	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,624)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,308)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,263)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(43,933)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(279,028)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(16,287)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(184,076)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,781)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,710)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41129	Billing for CSC Oper & Taxes Ot	091000	091	Ky/Mid-States	27,068	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	012000	012	Customer Support	(24,378)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,278)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,096)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,594)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,614)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(17,614)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(83,029)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,660)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(43)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(8)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(21)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(20)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(152,967)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,513)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	15,468	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,456)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17,609)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(65,998)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,790)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(42,781)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(25,043)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(9,722)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(7,186)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(6,472)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(53,164)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(394,721)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,825)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,773)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(37,822)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(17,266)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(24,660)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(21,290)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,374)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(11,203)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,202)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,163)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,905)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(73,214)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(41,604)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,065)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,490)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,337)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,488)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,670)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(72)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(39,826)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,138)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,329)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,045)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,918)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,231)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,698)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,653)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,474)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,283)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,054)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,419)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(147)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,264)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,768)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,070)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(21,317)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,213)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,010)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,972)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,622)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,668)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(169)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,267)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,994)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,383)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	25	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,326)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	340,517	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,601)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,407)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	009000	009	KY	276	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	16,505	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(101,456)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,345)	80,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General C	(18,632)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,653)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(22,275)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,462)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,732)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	873	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40009	Billed to MS Div	002000	002	Shared Services General C	6,330	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,453)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(78,656)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(3,968)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,799)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,914)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(28,260)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(6,755)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(24,856)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(21,769)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30936	LTD-6.95 % Senior Notes due 2(	002000	002	Shared Services General C	991,667	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General C	1,322,917	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,140	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & (	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	6,250	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(625)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(649)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	8770	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(46)	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expend	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(5,123)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	20,007	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,808	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,643	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	192	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	103	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(61)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expend	01008	Expense Labor Accrual	009000	009	KY	(1,922)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	56	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,055)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	135	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(168)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	308	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,899	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,929	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,592	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,395	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,685	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	26,613	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,093	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,837	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,778	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	2,709	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,644	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,712	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	681	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,630	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	002000	002	Shared Services General C	(21,078)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01252	Medical Benefits Variance	091000	091	Ky/Mid-States	27,176	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	726	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	842	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	651	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,752	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	972	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,098	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	11,780	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	732	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	391	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,311	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	676	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,610	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	614	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(49)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(140)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(153)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8500	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(435)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	83	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	603	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	246	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	349	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,682	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,199	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,367	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	620	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,866	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,121	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,528	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	8,222	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,887	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,358	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,337	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,659	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	279	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,559	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,653	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	5,845	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,428	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,429	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,586	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	3,763	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	93,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dal-IT E&O Corporate Syst	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	12,072	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	869	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,978	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	10,278	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,161	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,140	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,332	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,958	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,671	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,323	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	1,365	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,085	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,433	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,608	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	548	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech :	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	683	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,472	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1724	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	95	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O Corporate Syst	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	161	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	128	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	327	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	71	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	47	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	36	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	6	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	26	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	17	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	16	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	609	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	167	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	673	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	140	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	142	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	365	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	87	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	172	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	148	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	258	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	239	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	272	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	129	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	274	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	(5)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	68	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(37)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	180	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	131	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	269	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	352	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	139	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	420	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9250	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	164	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	820	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	148	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	107	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	296	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	197	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	62	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	(3)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	173	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	101	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	46	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	158	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,579	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,414	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,919	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	3,625	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,092	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,290	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	9,291	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,423	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	248	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	611	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	127	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	97	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	239	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	478	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	65	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	329	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	386	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	348	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	462	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	496	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	187	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	255	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	44	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	139	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	26	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions ar	07487	COLI CSV & Premiums	002000	002	Shared Services General C	(23,789)	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	25,720	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,420	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,669	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,905	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	7,234	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	478	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,399	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,464	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	19,553	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1820	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS Application Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	128	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	22	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	61	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	5	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(7)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(27)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(51)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	6,608	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,687	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,615	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	575	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,021	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,149	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,624	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	14,211	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,320	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	166	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,515	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	284	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD Owensboro Rates & Regu	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	245	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	49	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,735	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	463	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,388	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	59	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	497	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(29)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(20)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(60)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(40)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(29)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(10)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(20)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(16)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(88)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(28)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(226)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(253)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(21)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(37)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(94)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	42	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	81	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(336)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	47	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(77)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	265	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	321	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	73	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(320)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(288)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(110)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	543	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(68)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	263	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	242	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(181)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	1,214	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(25,161)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,280)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(7,658)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,695	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(142,955)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,488)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,460	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(24,603)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(28,305)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	59	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	093000	093	Mid-States-Tennessee	(4,547)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(2,041,133)	11,425,053,969
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(201,626)	3,687,451,261
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(4,769,838)	12,251,204,256
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(921,537)	13,963,954,851
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31195	WNA	093000	093	Mid-States-Tennessee	(163,434)	5,339,751,855
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31195	WNA	096000	096	Mid-States-Virginia	-	1,027,650,357
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(11,322)	705,250,245
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(20,194)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	4,880	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	354,001	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	21,308	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30161	6.35% Note Amortization	002000	002	Shared Services General C	23,906	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	13,988	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	458	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expen	02005	Non-Inventory Supplies	009000	009	KY	391	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	318,634	141,050,049
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30120	Commitment Fees-Arb	002000	002	Shared Services General C	2,668	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	13,036	2,579,200,896
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	659	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	350	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	150	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	132	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	664	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	1,626	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	06111	Contract Labor	096000	096	Mid-States-Virginia	3,798	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expen	04590	Utilities	009000	009	KY	690	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expen	06111	Contract Labor	009000	009	KY	2,341	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expen	04590	Utilities	009000	009	KY	329	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expen	04302	Heavy Equipment	009000	009	KY	4,608	161,350,063
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	108	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	05010	Office Supplies	009000	009	KY	33	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	2,184	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	096000	096	Mid-States-Virginia	643	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	910	282,100,098
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,295	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	1,686	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	5,747	544,050,189
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	11,836	282,100,098
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	313	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	787	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	434	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	234	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	26,802	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	34,699	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	22,484	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,265	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	104	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	28,529	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	32,223	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	13,197	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	137	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,893	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,380	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	55	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & exp	06111	Contract Labor	012000	012	Customer Support	47,240	261,050,091
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	237	201,600,070
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	6	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9230	A&G-Outside services emp	06111	Contract Labor	091000	091	Ky/Mid-States	166	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	17,744	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	274	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	143	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(54)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,886)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(52)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,856)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(7,625)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,032)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(6,065)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(238)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,259)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,819)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,747)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,549)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(886)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(487)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custom	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05399	Capitalized Telecom Costs	009000	009	KY	(6)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(337)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(7,692)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(130)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(186)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	009000	009	KY	(1,905)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	093000	093	Mid-States-Tennessee	(619)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	096000	096	Mid-States-Virginia	(3,464)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(91)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(60)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(35)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(12)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8160	Compressor station expens	04599	Capitalized Utility Costs	009000	009	KY	(70)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(11)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(440)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,274)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(17)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,203)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(635)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03003	Capitalized transportation costs	009000	009	KY	(556)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(66)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(22,029)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(792)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(8,203)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,069	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,619	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,791	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	506	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	009000	009	KY	(868)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	091000	091	Ky/Mid-States	19	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	009000	009	KY	136	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	90	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	096000	096	Mid-States-Virginia	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(89,923)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,073	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	009000	009	KY	15,923	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	093000	093	Mid-States-Tennessee	44,397	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	096000	096	Mid-States-Virginia	11,155	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	43,780	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-Ut	01000	Non-project Labor	009000	009	KY	9,163	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	16,036	664,350,203
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,037	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,245	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,339	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,605	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,191	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	42,262	745,550,259
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	1,091	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	9,367	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,585	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,605	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,046	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	2,482	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,058	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,696	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,368	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	3,857	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,638	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,142	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	129	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	315	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	688	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	01000	Non-project Labor	096000	096	Mid-States-Virginia	64	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	3,231	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	29,948	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,268	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	230	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,789	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,268	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	31,772	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	38,074	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,179	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,436	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,297	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,930	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	31,076	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,194	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	61,492	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	54,154	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	42,718	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,910	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	277	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,410	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30181	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	5,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	1,683,314	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	3,453	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093130	093	Union City	-	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	760	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	009000	009	KY	(943)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comml Revenue	31105	Gas Rev-Dist Inc Base Charges	009000	009	KY	(480)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04810	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(1,663,314)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, Utility operati	30201	Federal Income Taxes	091000	091	Ky/Mid-States	2,708,433	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07690	Misc General Expense	096000	096	Mid-States-Virginia	881	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	32	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	2,276	785,850,273
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	1	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	149	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8930	Maintenance of meters and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	90	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05111	Contract Labor	002000	002	Shared Services General C	5,413	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	9,337	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04145	Public Relations	002000	002	Shared Services General C	4,479	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	11,291	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	3,219	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	1,055	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(537)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense	04801	Company Used Gas	093000	093	Mid States-Tennessee	2,070	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	009000	009	KY	1,691,271	12,432,554,936
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	009000	009	KY	(4,545,617)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	096000	096	Mid-States-Virginia	(7,266)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8092	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(860,099)	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40005	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,153)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(50,377)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41109	Billed from IT	091000	091	Ky/Mid-States	261,877	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(140,311)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(58,056)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(6,581)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(34,641)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1635	SS Franklin Gas Control	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(27,567)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1635	SS Franklin Gas Control	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(528)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1635	SS Franklin Gas Control	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(20,920)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	012000	012	Customer Support	(23,370)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,103)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(108,793)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discour	41135	Billed from BTL HQ	091000	091	Ky/Mid-States	(649)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,637)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1638	SS TBS-Technical Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,767)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1638	SS TBS-Technical Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(181)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1639	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,726)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(232)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,898)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,928)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,393)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	276	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4289	Amortization of debt discour	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,345)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(15,281)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(79,056)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,263)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,283)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(703)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,303)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(39,899)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,545)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(49,450)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,216)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,085)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,956)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	464,426	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4263	Penalties	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	2,839	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	2,633	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	83,270	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(51,823)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,401)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,596)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,808)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(84)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(116)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,683)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(14,660)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	94,001	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,642)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9220	A&G-Administrative expens	41116	Billed from Rates	091000	091	Ky/Mid-States	28,841	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(43,167)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	26,989	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1168	SS CCC IT Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(138,382)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17,124)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(114,745)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,757)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,864)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(16,715)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(22,334)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	8,219	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	096000	096	Mid States-Virginia	340	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,580)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,077)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	18,829	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,019)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,084)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	1,720	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(97,233)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,404)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,389)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(64,730)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(52,499)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	7,359	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,605)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,694)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,376)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,970)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,744)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,146)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,752)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,670)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,459)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,070)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,874)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,880)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,440)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,465)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1820	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,251)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,223)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,167)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(70,621)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(266,064)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(102,086)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(200,303)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(3,128)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,108)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,348)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,825)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-term debt	30212	LTD-4.15% Sr Notes due 2043	002000	002	Shared Services General C	1,729,167	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8430	Other storage expenses-Op	01008	Expense Labor Accrual	009000	009	KY	(4,176)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	17	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(874)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(4,213)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(1,369)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,958)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(11,043)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(865)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(476)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,275	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(3,236)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(1,180)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(1,038)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	(1,572)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	(3,169)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(6,047)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(491)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(644)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(3,610)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(3,606)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(169)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(2,438)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(868)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(43,349)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(6,621)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(348)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(90,158)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(14,297)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(110,493)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3335	KMD-&WTN Union City Operat	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,072)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(384)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(634)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(4,612)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(1,080)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(25,026)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(24,643)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	107	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(7,940)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(2,764)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(9,542)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(11,996)	40,300,016

MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	33	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,897	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,404	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	322	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	5,372	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	20	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8600	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	100	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	564	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	613	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	398	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	274	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	126	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	628	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,292	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8360	Processing-Maintenance of	01008	Expense Labor Accrual	009000	009	KY	21	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	(307)	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,273	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	9,416	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,565	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,068	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,649	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,086	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	572	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	12,556	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,278	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	617	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	109	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	267	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	302	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2658	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	257	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,825	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	601	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	599	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,184	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	24	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,685	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	633	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	53,239	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,054	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,334	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	831	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,811	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,061	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,357	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,653	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	120	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,881	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	846	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	184	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	1,303	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	4,458	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	176	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,639	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,276	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,307	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	(48)	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	4,905	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	165	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	52	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	44	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	32	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	50	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	18	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	6	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	64	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	9	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	24	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	6	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	20	40.300.016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	20	40.300.016
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	254	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	617	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	271	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	530	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	105	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1330	SS TBS-System Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	155	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	550	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	246	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	2,116	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	160	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	74	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3441	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	2	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	235	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	76	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	244	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	126	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	(3)	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	148	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	410	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	16	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	18	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	111	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	510	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	170	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	130	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	54	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	5,051	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	141	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	73	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	74	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	344	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	137	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	73	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	154	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	45	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	7	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	187	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	106	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	134	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	40	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	153	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	92	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	149	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	256	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	23	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	35	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	102	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	109	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	21,951	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	950	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	80,234	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,097	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,500	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,253	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	14,815	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,061	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	19,033	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	131	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-Technical Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,409	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,266	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,370	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	2,127	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	886	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	6,139	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,372	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1498	SS Dallas Employee Developme	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	68	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	14	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3328	KMD-KWTN Union City Operat	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	66	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	32	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	18	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	30	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	26	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20.150.008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	24	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20.150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20.150.008

MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSD Human Resour	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	16,642	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,104	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,183	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	(792)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,180	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	17,190	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,748	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,795	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,799	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,606	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	183,178	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,168	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,341	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,291	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,543	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,332	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Redc	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	424	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,948	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD Owensboro Rates & Requ	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	903	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	9,019	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,430	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,580	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	400	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	333	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,248	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	109	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	334	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	156	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	76	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	7,771	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,045	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	407	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	102	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	426	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	44	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	(0)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	19,103	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01252	Medical Benefits Variance	002000	002	Shared Services General C	(69,420)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	878	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	16,141	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,278	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	1,201	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	712	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	18,662	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	19,662	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,800	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01258	ESOP Benefits Variance	002000	002	Shared Services General C	(1,649)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(36,619)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	24,698	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,143)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,354)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(4,955)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(743)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(146)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(626)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,870)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,761)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(554)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,281)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,617)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(299)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(2,319)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(39)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,376)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSD Human Resour	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(16)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(20)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(64)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD Shelbyville C&M/Service	4081	Taxes other than income ta	01216	Suta Load Accrual	009000	009	KY	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(27)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(28)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(62)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(14)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(18)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(18)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01216	Suta Load Accrual	096000	096	Mid-States-Virginia	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(17,677)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(2,414)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	9,460	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(20,841)	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(25,347)	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,926)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(51,518)	564,200,224
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(30,088)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	2,517	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(26,676)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(8,624)	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(30,627)	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,161)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8800	Distribution-Other expenses	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	3,076	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(94,444)	382,850,152
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01002	Capital Labor Contra	012000	012	Customer Support	(133,477)	403,000,160
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(16,926)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(4,425)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	1,573	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	1,379	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05413	Transportation	093000	093	Mid-States-Tennessee	6,611	403,450,184
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	189	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(52,008)	10,619,054,216
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(1,287,305)	3,909,101,552
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(308,690)	664,200,224
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(69,439)	624,650,248
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(11,251)	806,000,320
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(61,844)	866,450,344
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	009000	009	KY	(56,776)	2,601,301,136
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,989	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	4,886	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	49	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30156	6.5% Senior Notes disc	002000	002	Shared Services General C	15,672	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	093000	093	Mid-States-Tennessee	110,878	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	11,258	604,500,240
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	169	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,043	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,950	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,098	80,600,032

MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,989	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	012000	012	Customer Support	10,472	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8670	Transmission-Measuring ar	04590	Utilities	009000	009	KY	128	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	100,760,040
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	242	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	446	100,760,040
MAY-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	607	463,450,184
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	467	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,902	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	11,659	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	093000	093	Mid-States-Tennessee	1,654	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	773	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	532	443,300,176
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	60	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05421	Training	002000	002	Shared Services General C	2,610	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	8,273	423,150,168
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	34,250	523,900,208
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	3,610	463,450,184
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	1,784	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	497	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	6,225	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9260	A&G-Injuries & damages	07319	Insurance - D&O	002000	002	Shared Services General C	141,159	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30937	LTD-Rate Lock	002000	002	Shared Services General C	45,526	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Compressor station expens	06111	Contract Labor	009000	009	KY	646	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07005	Non Inventory Supplies	009000	009	KY	752	262,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	307	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,661	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	135	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091132	091	Operations	265	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	960	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	1,084	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	593	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cellphone equipment and acces	091000	091	Ky/Mid-States	898	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	847	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD Maryville Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	51	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	151	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,380	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	348	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	29,981	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	104	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	688	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Ops Purchase Accou	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	73	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & exp	02005	Non-Inventory Supplies	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05421	Training	002000	002	Shared Services General C	93	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	1,657	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	81	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	11,038	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30120	Commitment Fees-Arb	002000	002	Shared Services General C	2,654	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,747	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	13,012	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	139	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	107	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,358)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,492)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(2,853)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(13,732)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(12)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(11,590)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,016)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD Princeton C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,896)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(81)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	096000	096	Mid-States-Virginia	(1,651)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(205)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(28)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(214)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD Franklin Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,200)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(812)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(529)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(87)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	009000	009	KY	(80)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9240	A&G-Property Insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(58)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(12)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(20)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,139)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,662)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator r	03003	Capitalized transportation costs	009000	009	KY	(120)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(4,999)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(627)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,087)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(949)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(35)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(68)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(690)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(70)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(10,074)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03003	Capitalized transportation costs	009000	009	KY	(72)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(915)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(34)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(6,188)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	2,815	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(353)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	091000	091	Ky/Mid-States	39	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01268	Life Benefits Projects	009000	009	KY	9	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General C	1,151,306	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	012000	012	Customer Support	(84,004)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	012000	012	Customer Support	(63,431)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,179	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	009000	009	KY	103,615	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	830	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	44,190	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	34,089	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,482	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	27,676	1,027,650,408
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,269	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	63,418	785,850,312
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	5,905	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	7,790	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	8,015	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,441	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	3,343	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,618	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	6,609	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	4,339	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	60,077	1,269,450,504
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,105	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	6,918	523,900,208
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non project Labor	009000	009	KY	9,269	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	26,162	806,000,320
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,217	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,276	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,581	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	665	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator r	01000	Non-project Labor	009000	009	KY	6,402	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator r	01000	Non-project Labor	009000	009	KY	1,705	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,393	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	14,703	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,036	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8780	Meter and house regulator r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,666	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,108	60,450,024

MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	29,857	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meters	01000	Non-project Labor	009000	009	KY	6,894	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	336,711	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,130	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,836	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	4,183	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	4,970	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas Procurement	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,533	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	55,678	906,750,360
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,646	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,501	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	116,945	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	35,228	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,824	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,788	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	8,402	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	64,299	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,964	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	9200	A&G-Administrative & gene	01000	Non project Labor	009000	009	KY	16,217	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	01000	Non project Labor	093000	093	Mid-States-Tennessee	88	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution Measuring and	01000	Non-project Labor	009000	009	KY	960	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution Measuring and	01000	Non-project Labor	009000	009	KY	1,737	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	76	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	093130	093	Union City	124,207	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	002000	002	Shared Services General C	85,000	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(1,379)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(175)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	30,388	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(25,728)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	19,940	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatir	30607	Incentive Rates Income	009000	009	KY	(263,787)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	3,891	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General C	400	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	091000	091	KY/Mid-States	16,741	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Project Engineerin	8700	Distribution-Operation supe	06111	Contract Labor	091000	091	KY/Mid-States	11,327	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04018	Safety	092000	093	Mid-States-Tennessee	1,143	201,500,080
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04776	PGA Recoveries	009000	009	KY	158,244	947,050,423
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,272	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-SLWTN Union City Operat	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	640	120,900,048
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8190	Compressor station fuel an	04590	Utilities	091000	091	KY/Mid-States	5	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8210	Storage-Purification expens	04590	Utilities	091000	091	KY/Mid-States	2	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	KY/Mid-States	1,497	342,550,136
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(120)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(716)	423,150,189
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,110	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	2,706	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	293	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	34,006	987,350,392
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	88	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9370	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	2,642	120,900,048
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	096000	096	Mid-States-Virginia	(7,266)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	12,926	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	096000	096	Mid-States-Virginia	57	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatinc	30607	Incentive Rates Income	093000	093	Mid-States-Tennessee	(326,666)	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,793)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,720)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(58,739)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(39,104)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(15,137)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(61,622)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,813)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,775)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,741)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(275,132)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS CCC IT Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(19,167)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,445)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,911)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41120	Billed from Risk Mgmt	091000	091	KY/Mid-States	176,000	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,942)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,162)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,692)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,042)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,432)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,327)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,811)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,756)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,495)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,117)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Corporate	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,196)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,606)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,980)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,885)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,207)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,800)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,371)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(29,977)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,668)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,637)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,934)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(22,452)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,290)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,631)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	2,399	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,207)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(26,366)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,236)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,603)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Technical Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,292)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,778)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,060)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,464)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,710)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,103)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(32,972)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,508)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,907)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,098)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,969)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,278)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(2,051)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09244	Depr & Taxes-Other Expense	096000	096	Mid-States-Virginia	840	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,092)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(5,897)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,818)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	216,229	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	10,540	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,680)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,199)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(14,495)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,534)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,902)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,105)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,371)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	587,916	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate /	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,411)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,640)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(821)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,116)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,271)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,457)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(22,832)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,237)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,030)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(107,851)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(119,072)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,006)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Benefits	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(31,923)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(54,739)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(44,395)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(101,046)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(18,322)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,437)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,682)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,987)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,182)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,048)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(79,351)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,192)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,119)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,822)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,000)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40003	Billed to LA Div	002000	002	Shared Services General C	(8,626)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General C	(22,638)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,233)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,447)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,398)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General C	83	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	186	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	75	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,709	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General C	(819,801)	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40009	Billed to MS Div	002000	002	Shared Services General C	(741)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	32,530	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	2,496	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	1,459	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(56,782)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	002000	002	Shared Services General C	(25,051)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to Mid-Tex Div	002000	002	Shared Services General C	(122,622)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	009000	009	KY	6,641	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	279	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40001	Billed to West Tex Div	002000	002	Shared Services General C	402	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	73	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	528	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	2,654	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	49	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(33)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	595	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(216)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,847	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	6	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	261	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	557	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	633	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	279	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,766	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	52	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,164	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	496	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(385)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	41	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(48)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	91	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	84	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech /	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	923	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,707	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	84	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	123	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	8,380	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD NLWTN Union City Operat	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(60)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(141)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	189	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	18,781	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	144	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	206	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(318)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	78,018	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	571	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	300	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	345	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	543	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(117)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(280)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	529	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,938	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	455	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	695	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,899	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,064	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,016	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,982	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,237	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	481	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,004	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,044	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	973	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,579	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	2,327	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,400	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	758	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,136	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech /	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,340	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,340	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	14	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	14,160	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,998	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,045	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	875	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	11,861	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,358	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,994	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,504	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,124	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,181	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,074	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,311	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	247	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	488	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,315	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,730	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,639	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	184	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	313	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	410	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	749	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,563	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	648	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	49	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	11	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	61	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	329	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	32	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	230	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	35	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	61	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	79	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	29	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	238	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1606	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	268	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	872	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	110	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	338	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	2,634	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	118	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	272	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	68	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	205	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	45	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	121	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	74	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	116	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,449	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,662	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,363	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	684	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,480	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,067	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,676	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,898	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	5,186	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,260	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,259	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	101	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	545	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	48	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	247	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	88	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	304	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	1,150	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	141	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	56	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	64	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	154	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	96	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	40	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	280	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	112	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	15,703	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	84,624	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	29,208	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	12,916	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,931	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,335	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,860	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,012	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	24,463	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	8,159	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,173	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,035	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,128	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,873	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	11,353	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,992	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,536	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,837	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	2,832	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,034	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	(42)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	641	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,954	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,863	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	(6)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	7,724	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,367	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & (	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	(28)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,867	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,406	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,192	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	227	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	230	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	68	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	46	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,772	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Technical Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	330	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	59	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	45	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	19	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	91	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	94	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	57	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	119	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	26	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	111	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD Franklin Human Resource	9260	A&G-Employee pensions a	07452	Variable Pay & Merit Incentive P	091000	091	Ky/Mid-States	135,061	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01226	Pension Regulated Asset O&M	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	7,231	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	5,392	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,320	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	637	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,789	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,248	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,005	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Mar	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	74,411	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,729	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,743	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,402	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,281	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	574	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,853	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	111	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,093	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	388	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,313	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	44	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	22	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Sa	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	66	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	6,372	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	4,013	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	842	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	2,947	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,028	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,653	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	372	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	311	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	11,851	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	531	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	771	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	999	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	101	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,223	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	207	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	718	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	607	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	565	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	379	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(34)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	136	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(87)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1566	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(4)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(27)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	58	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(563)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(41)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	125	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	51	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(349)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	47	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	214	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(167)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(77)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(23)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(208)	40,300,018

JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(202)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01216	Suta Load Accrual	009600	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	576	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(2,764)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,301)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01007	Capital Labor Contra	009000	009	KY	(44,783)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	14,027	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,817)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(10,217)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(119,048)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,017)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,903)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	886	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(9,008)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	4,380	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	104	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	32,226	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	22,138	1,007,500,450
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	(1,561)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	07500	Misc General Expense	093000	093	Mid-States-Tennessee	(285)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	093130	093	Union City	2,136	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(100,912)	4,372,651,953
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(332,814)	1,793,350,801
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc Base Charges	009000	009	KY	(62,255)	1,007,500,450
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(170,249)	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	009000	009	KY	(1,000)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	4,885	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	49	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	06116	Bill Print Fees	091000	091	Ky/Mid-States	131,541	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,722	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,910	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,063	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,373	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	15	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	(394)	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	(60)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	886	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	994	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	2030	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009600	009	KY	1,732	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009600	009	KY	704	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	9,821	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R,WTN Union City Operat	8910	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	2,775	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2035	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	4,896	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R,WTN Union City Operat	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	14	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05415	Membership Fees	012000	012	Customer Support	312	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R,WTN Union City Operat	9030	Customer accounts-Custon	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	64	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	56	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2031	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05411	Meals and Entertainment	009000	009	KY	67	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05413	Transportation	009000	009	KY	311	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	576	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,695	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	476	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	153	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	1,011	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	1,322	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	62	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	281	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	211	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	47,220	1,712,760,765
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	297	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	012000	012	Customer Support	1,367	342,550,153
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	311	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,306	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	725	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	517	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,519	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	10,762	382,850,171
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,014	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	406	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,660	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1825	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	638	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	342	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	649	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	68	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	19	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	75,860	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,263	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9230	A&G-Outside services emp	06111	Contract Labor	091000	091	Ky/Mid-States	2,766	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05415	Membership Fees	002000	002	Shared Services General C	1,220	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	093151	093	Marysville	658	806,000,360
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	093152	093	Johnson City	1,174	1,390,350,621
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	7	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	093145	093	Murfreesboro	40	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	70	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	274	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	4,492	665,100,306
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,081	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	(24)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05310	Monthly lines and service	091000	091	Ky/Mid-States	31	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	450	403,000,180
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,324	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,834	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,742	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dal-IT Customer Services &	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	18,862	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	688	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	6,440	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(24)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(7)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	652	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	652	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	176	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions an	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions an	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions an	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(6,949)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(466)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,095)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R,WTN Union City Operat	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(140)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(4,349)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R,WTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(387)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(995)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(225)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(85)	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(3,088)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(594)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(123)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(700)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,870)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	126	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	52	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	271	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	77	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,534)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,892)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(6,313)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(310)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(97)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01268	Life Benefits Projects	009000	009	KY	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	4	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	091000	091	Ky/Mid-States	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	093000	093	Mid-States-Tennessee	(268)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	012000	012	Customer Support	(84,733)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(430,116)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	34,384	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30612	Int & Div Inc-Interco	002000	002	Shared Services General C	(82,104)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	1,681	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01000	Non-project Labor	009000	009	KY	378	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	01000	Non-project Labor	009000	009	KY	379	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Relcs & Reg	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,970	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,713	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,840	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	1,550	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	7,964	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,001	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,268	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	2,323	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	3,037	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,962	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,358	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,059	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	32,693	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid States-Tennessee	16,237	483,600,216
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,940	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,078	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,676	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,869	40,200,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	785	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,398	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	5,747	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	01000	Non project Labor	093000	093	Mid-States-Tennessee	1,631	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,003	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,134	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	640	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	8,600	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	101	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	78	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	8,248	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	175	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	239,208	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	838	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,455	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non project Labor	091000	091	Ky/Mid-States	6,729	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	44,946	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	32,065	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,765	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	65,218	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	117,375	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	164	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,255	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,549	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	29,469	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	71,638	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Technical Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	42,841	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	002000	002	Shared Services General C	85,000	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	009000	009	KY	24,223	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	10	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	13	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(15,391)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	10,799	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	009000	009	KY	23,081	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(918)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07592	Vendor Comp Sales Tax	093000	093	Mid-States-Tennessee	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	1,020	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	744	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	012000	012	Customer Support	162	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,391	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,678	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	55,567	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	454	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	5,455	261,950,117
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	2,283	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4101	Provision for deferred incor	30201	Federal Income Taxes	002000	002	Shared Services General C	6,927,210	80,600,036
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	009000	009	KY	814,974	16,434,907,650
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04776	PGA Recoveries	009000	009	KY	172,150	705,250,350
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purche	04761	Gas Purchases	096000	096	Mid-States-Virginia	467,207	80,600,049
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	093000	093	Mid-States-Tennessee	1,519,456	423,150,210
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	20,308	463,450,230
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	164	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,657)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(29,906)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,619)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,862)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,765)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,584)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,278)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,038)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,940)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,048)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,963)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,144)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,781)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,480)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,851)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(22,847)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(25,650)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	626	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(198,190)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(148,962)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(946,100)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(13,597)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(9,798)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(34,601)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(498,831)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17,629)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,100)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,976)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(28,074)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,469)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(17,638)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(20,909)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,599)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,839)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(115,034)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,893)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,242)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,755)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(1,025)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(147,118)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(119,318)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(47,262)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,153)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(28,827)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(28,626)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(122,188)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Benefits	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,723)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(42,549)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(78,761)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,552)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(62,579)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(25,713)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(447,587)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,187)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(39,909)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(150,359)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41119	Billed from Treasury	091000	091	Ky/Mid-States	26,106	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,121)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,445)	20,150,010

JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,896)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,834)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(44,429)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(841)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,814)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,800)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,713)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(28,715)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	29,529	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(95,632)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(26,039)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,553)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,145)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,559)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,202)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,157)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,951)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,653)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,961)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(66)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,877)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,755)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,774)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,403)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,974)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(0,357)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41135	Billed from BTL HQ	009000	009	KY	7,412	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41135	Billed from BTL HQ	091000	091	Ky/Mid-States	(11,429)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40003	Billed to LA Div	002000	002	Shared Services General C	8,429	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General C	(9,967)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40003	Billed to LA Div	002000	002	Shared Services General C	(1,097,759)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	009000	009	KY	(219)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,653)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,763)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40004	Billed to Mid St Div	002000	002	Shared Services General C	8,303	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,009)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40002	Billed to CO/KS Div	002000	002	Shared Services General C	368	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	5,180	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	6,441	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,613	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(49)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	20,856	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,018)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	009000	009	KY	651,251	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	012000	012	Customer Support	(19,920)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Oth	091000	091	Ky/Mid-States	26,503	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	012000	012	Customer Support	(26,503)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	012000	012	Customer Support	(23,870)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution Measuring and	01008	Expense Labor Accrual	009000	009	KY	1,292	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,429	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(498)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	53	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	138	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	226	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Payroll	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,243	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(18)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(772)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,395	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,079	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,095	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	518	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,752	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,885	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(234)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,293	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	226	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,476	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety /Tech:	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,384	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	56	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	418	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	343	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	31,510	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	4,639	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,089	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	233	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,922	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	32	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	8,116	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	398	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	690	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	341	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(69)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	1,225	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,815	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,321	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(3,301)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	45,633	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,540	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	7,251	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	8,134	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	17,339	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	49,975	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	53,621	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,879	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	637	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	9,887	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,484	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,457	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	563	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,578	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,718	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	146	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	304	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,488	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	640	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,774	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	107	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	443	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	322	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	987	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	18	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ai	01206	Pension Benefits Variance	002000	002	Shared Services General C	(14,009)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ai	01270	LTD Benefits Variance	002000	002	Shared Services General C	(21,802)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ai	01262	Medical Benefits Variance	091000	091	Ky/Mid-States	21,451	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ai	01258	ESOP Benefits Variance	091000	091	Ky/Mid-States	300	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	091000	091	Ky/Mid-States	(2,904)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,970	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	4,593	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	878	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	292	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,245	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,987	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	6,018	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	595	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	3,202	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,188	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	800	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	2,740	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	7,295	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,690	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	9,185	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,758	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	722	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,349	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,652	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,470	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,080	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	751	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	245	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	635	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	801	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,195	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,779	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	430	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	64	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	99	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	110	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	82	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	84	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	38	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	64	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	8	40,300,020
JUL-16	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,020
JUL-16	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	23	40,300,020
JUL-16	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,020
JUL-16	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	22	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	12	40,300,020
JUL-16	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,715	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	274	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	76	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	271	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	145	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	486	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	123	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	(32)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	190	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	344	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	81	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	254	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	347	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	257	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	93	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	62	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	366	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	36	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	72	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,072	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	156	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	77	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	64	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	129	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	285	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,761	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	306	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	84	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	217	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	50	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	48	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	75	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	87	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	0	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	65	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	272	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	128	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	13,497	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,840	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,532	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	7,550	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,634	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,557	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	10,478	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,549	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,202	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,780	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,081	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,749	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	5,541	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,620	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,171	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,359	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	703	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	3,900	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	859	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,580	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,584	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	148	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	241	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	615	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	198	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	403	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	69	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	236	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,795	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	108	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	39	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,492	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	629	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	279	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,148	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	357	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,767	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	(146)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	9,232	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,305	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,583	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	318	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,297	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,254	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,255	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,409	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	323	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,778	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	351	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	7,058	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	2,192	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,653	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	656	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	7,348	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	734	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	8,627	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,549	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,460	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1107	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,043	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,765	20,150,010
JUL-16	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,748	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	73	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	172	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	228	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	262	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	270	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	228	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	58	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	179	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	89	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	16	40,300,020
JUL-16	010	Atmos Regulated Shared Ser	1154	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	198	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	811	40,300,020
JUL-16	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	191	40,300,020

JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,200,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD Franklin Information Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(10,461)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,878)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(32,706)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(15,049)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(33,446)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,328)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,937)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	096000	096	Mid States-Virginia	-	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(6,719)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(22,328)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	(0)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	(2)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4060	Amortization of gas plant ac	30011	Amort Util Plant Acq Adj	091000	091	Ky/Mid-States	8,222	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(4,899,680)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	091000	091	Ky/Mid-States	(4,769)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	003130	093	Union City	2,067	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(198,420)	5,218,652,590
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	093000	093	Mid-States-Tennessee	13,482	2,639,651,310
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(725,920)	5,823,352,890
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(6,202)	483,000,240
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(132,852)	1,289,000,640
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31201	Misc Service Revenue	093000	093	Mid-States-Tennessee	(24,087)	2,156,051,070
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(8,046)	765,700,380
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	096000	096	Mid-States-Virginia	3	483,450,230
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purche	04740	Cashouts	096000	096	Mid-States-Virginia	7,379	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	04201	Software Maintenance	012000	012	Customer Support	247,854	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	19,078	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	68,883	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1114	SS Dallas Vice Pres & Controlle	9302	Miscellaneous general expe	07510	Association Dues	091000	091	Ky/Mid-States	7,244	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	30128	Int On Debt To Assoc Co	002000	002	Shared Services General C	95,044	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1945	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General C	144,263	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	251	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,870	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	9	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,495	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,539	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,202	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	910	100,760,050
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,260	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	4,072	100,760,050
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	(10,197)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	097000	097		-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04500	Utilities	009000	009	KY	190	100,760,050
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	2,125	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	02605	Non-Inventory Supplies	009000	009	KY	10	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,601	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	5,355	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	470	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	68	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	369	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	1,626	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	2,286	544,050,270
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	70	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	3,606	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	2,557	483,600,240
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	9210	A&G Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	2,964	105,250,350
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	8700	Distribution Operation supe	05411	Meals and Entertainment	009000	009	KY	-	100,760,050
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	399	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD Owensboro C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	-	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	373	161,350,080
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	3,283	342,550,170
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05413	Transportation	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05414	Lodging	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	4,146	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	164	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	81	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	168	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	11	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	260	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	673	644,800,320
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	182	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	012000	012	Customer Support	2,704	2,276,951,130
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	-	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & exp	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	012000	012	Customer Support	295	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	012000	012	Customer Support	1,844	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	4,301	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	78	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	51	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	132	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	110	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	128	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TDS-Transportation & Scher	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G Office supplies & exp	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	-	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator (	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8610	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	009000	009	KY	(1,782)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	093000	093	Mid-States-Tennessee	351	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(16)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	093000	093	Mid-States-Tennessee	(6,286)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(349)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(67)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(84)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(82)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	80	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,448)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(569)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(3,924)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(821)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(78)	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-R.WTN Union City Operat 8610	Distribution-Rents 04599	Capitalized Utility Costs 093000	093	Mid-States-Tennessee	(248)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 009000	009	KY	(4,336)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 009000	009	KY	(8)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 009000	009	KY	(11,212)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-R.WTN Union City Operat 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 093000	093	Mid-States-Tennessee	(24)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 093000	093	Mid-States-Tennessee	(3,346)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr. 8250	Storage well royalties 07603	Rent Cap Accrual 009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8810	Distribution-Rents 07603	Rent Cap Accrual 009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8810	Distribution-Rents 07603	Rent Cap Accrual 091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8810	Distribution-Rents 07603	Rent Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8740	Mains and Services Expens 03001	Vehicle Depreciation Capitalized 093000	093	Mid-States-Tennessee	39	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 03001	Vehicle Depreciation Capitalized 093000	093	Mid-States-Tennessee	253	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 4030	Depreciation Expense 30031	Vehicle Depreciation 093000	093	Mid-States-Tennessee	50	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Req. 9260	A&G-Employee pensions ar 07450	Capitalized Restricted Stock 091000	091	Ky/Mid-States	(6,515)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	3,460	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	930	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	7,941	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	4,092	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	9,058	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	11,827	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	4,791	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	614	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8740	Mains and Services Expens 03003	Capitalized transportation costs 093000	093	Mid-States-Tennessee	(651)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8740	Mains and Services Expens 03003	Capitalized transportation costs 009000	009	KY	(54)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety Tech 8740	Mains and Services Expens 03003	Capitalized transportation costs 091000	091	Ky/Mid-States	(537)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8740	Mains and Services Expens 03003	Capitalized transportation costs 009000	009	KY	(8,008)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2653	KMD-Pipe Replacement Progra 8700	Distribution-Operation supe 03003	Capitalized transportation costs 009000	009	KY	(9)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 03003	Capitalized transportation costs 093000	093	Mid-States-Tennessee	(38)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 03003	Capitalized transportation costs 096000	096	Mid-States-Virginia	(8,292)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8740	Mains and Services Expens 03003	Capitalized transportation costs 009000	009	KY	(18,744)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 03003	Capitalized transportation costs 009000	009	KY	(5,271)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(761)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(276)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information & 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(10,588)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 091000	091	Ky/Mid-States	(10,668)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 093000	093	Mid-States-Tennessee	(32)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 093000	093	Mid-States-Tennessee	(11)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 093000	093	Mid-States-Tennessee	(1,266)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 093000	093	Mid-States-Tennessee	(895)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities O 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 093000	093	Mid-States-Tennessee	(8,467)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 4081	Taxes other than income ta 01256	Payroll Tax Projects 009000	009	KY	99	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01253	Medical Benefits Projects 009000	009	KY	217	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ar 01292	OPEB Benefits Projects 096000	096	Mid-States-Virginia	21	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions ar 01271	LTD Benefits Projects 091000	091	Ky/Mid-States	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense 40004	Billed to Mid St Div 012000	012	Customer Support	(79,645)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense 40006	Billed to Mid-Tex Div 012000	012	Customer Support	(401,829)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30007	Depr Exp-General Plant 091000	091	Ky/Mid-States	18,139	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30041	Heavy Equipment Depreciation 093000	093	Mid-States-Tennessee	(358)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30051	Stores Depreciation 096000	096	Mid-States-Virginia	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Req. 8700	Distribution-Operation supe 01000	Non-project Labor 091000	091	Ky/Mid-States	4,896	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Req. 8700	Distribution-Operation supe 01001	Capital Labor 091000	091	Ky/Mid-States	5,985	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe 01001	Capital Labor 009000	009	KY	88,008	846,300,420
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe 01000	Non-project Labor 009000	009	KY	7,767	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 01000	Non-project Labor 009000	009	KY	3,134	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8700	Distribution-Operation supe 01001	Capital Labor 009000	009	KY	41,135	866,450,430
JUL-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 8700	Distribution-Operation supe 01000	Non-project Labor 091000	091	Ky/Mid-States	13,133	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 01001	Capital Labor 091000	091	Ky/Mid-States	15,133	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Sa 8700	Distribution-Operation supe 01000	Non-project Labor 091000	091	Ky/Mid-States	3,471	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 01001	Capital Labor 093000	093	Mid-States-Tennessee	44,342	726,400,360
JUL-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8700	Distribution-Operation supe 01000	Non-project Labor 093000	093	Mid-States-Tennessee	904	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8700	Distribution-Operation supe 01001	Capital Labor 093000	093	Mid-States-Tennessee	8,035	342,550,170
JUL-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 01001	Capital Labor 093000	093	Mid-States-Tennessee	12,866	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8700	Distribution-Operation supe 01001	Capital Labor 093000	093	Mid-States-Tennessee	15,362	523,900,260
JUL-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope 8740	Mains and Services Expens 01000	Non-project Labor 093000	093	Mid-States-Tennessee	3,716	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8750	Distribution-Measuring and 01000	Non-project Labor 009000	009	KY	814	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8750	Distribution-Measuring and 01000	Non-project Labor 009000	009	KY	218	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-R.WTN Union City Operat 8750	Distribution-Measuring and 01000	Non-project Labor 093000	093	Mid-States-Tennessee	208	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8780	Meter and house regulator 01000	Non-project Labor 009000	009	KY	3,336	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8780	Meter and house regulator 01000	Non-project Labor 009000	009	KY	3,390	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-R.WTN Union City Operat 8780	Meter and house regulator 01000	Non-project Labor 093000	093	Mid-States-Tennessee	2,287	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8800	Distribution-Other expenses 01000	Non-project Labor 096000	096	Mid-States-Virginia	1,149	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9020	Customer accounts-Meter r 01000	Non-project Labor 009000	009	KY	144	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 9020	Customer accounts-Meter r 01000	Non-project Labor 009000	009	KY	251	40,300,020
JUL-15	050,	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9020	Customer accounts-Meter r 01000	Non-project Labor 093000	093	Mid-States-Tennessee	3,605	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9030	Customer accounts-Custon 01000	Non-project Labor 009000	009	KY	1,291	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope 9030	Customer accounts-Custon 01000	Non-project Labor 093000	093	Mid-States-Tennessee	926	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 01000	Non-project Labor 009000	009	KY	9,640	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 01000	Non-project Labor 093000	093	Mid-States-Tennessee	8,695	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	37,563	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	7,689	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	11,085	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	224,622	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll A 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	20,665	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	16,894	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	8,049	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1833	SS Franklin Gas Control 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	71,959	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 3321	KMD-Relocation Expense 8700	Distribution-Operation supe 01001	Capital Labor 091000	091	Ky/Mid-States	1,733	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8750	Distribution-Measuring and 01000	Non-project Labor 093000	093	Mid-States-Tennessee	1,014	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8750	Distribution-Measuring and 01000	Non-project Labor 093000	093	Mid-States-Tennessee	466	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Sche 9200	A&G-Administrative & gene 01001	Capital Labor 002000	002	Shared Services General C	376	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9200	A&G-Administrative & gene 01000	Non-project Labor 002000	002	Shared Services General C	9,227	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4893	Revenue-Transportation Di 31215	CB Gas Rev-Dist Inc 096000	096	Mid-States-Virginia	(23)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8058	Unbilled PGA Cost 04820	Unbilled PGA-Comm 093130	093	Union City	213	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Reven 31101	Gas Rev-Dist Inc 093000	093	Mid-States-Tennessee	2,049	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4815	Unbilled Comm Revenue 31182	State Occup revenue 096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4815	Unbilled Comm Revenue 31195	WNA 096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4825	Unbilled Public Authority Re 31128	Gas Cost Adjustment Surcharge 093000	093	Mid-States-Tennessee	(384)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4825	Unbilled Public Authority Re 31128	Gas Cost Adjustment Surcharge 096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9310	A&G-Rents 06111	Contract Labor 002000	002	Shared Services General C	3,703	201,500,100
JUL-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Taxes Lobbying 4264	Civic, Political and Related 06111	Contract Labor 002000	002	Shared Services General C	240	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4091	Income taxes, utility operati 30202	State Income Taxes 091000	091	Ky/Mid-States	(102,290)	60,450,030
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8051	PGA for Residential 04775	PGA Recoveries 093000	093	Mid-States-Tennessee	565,963	9,228,705,038
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8051	PGA for Residential 04775	PGA Recoveries 096000	096	Mid-States-Virginia	88,323	5,299,452,893
JUL-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineeri 8700	Distribution-Operation supe 06111	Contract Labor 091000	091	Ky/Mid-States	2,013	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 03004	Vehicle Expense 093000	093	Mid-States-Tennessee	210	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope 8700	Distribution-Operation supe 05010	Office Supplies 093000	093	Mid-States-Tennessee	8	80,600,040
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purcha 04751	Gas Purchases 093000	093	Mid-States-Tennessee	1,730,203	644,800,352
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04771	Demand Charges-Transportation 093000	093	Mid-States-Tennessee	1,269,632	463,450,253
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04773	Demand-Storage 096000	096	Mid-States-Virginia	76,134	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8081	Gas withdrawn from storage 04756	Storage Injection/Withdrawal 096000	096	Mid-States-Virginia	18,068	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8800	Distribution-Other expenses 04821	Unbilled PGA-Ind 093130	093	Union City	-	40,300,022
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8760	Distribution-Measuring and 02005	Non-Inventory Supplies 009000	009	KY	4,749	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8770	Distribution-Measuring and 02005	Non-Inventory Supplies 009000	009	KY	16,255	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8780	Meter and house regulator 02005	Non-Inventory Supplies 009000	009	KY	826	261,950,130
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4073	Regulatory Debits 41136	Billed from BTL HO 093000	093	Mid-States-Tennessee	4,919	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4280	Amortization of debt discou 41136	Billed from BTL HO 093000	093	Mid-States-Tennessee	279	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4280	Amortization of debt discou 41136	Billed from BTL HO 096000	096	Mid-States-Virginia	50	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4190	Interest and dividend incom 40001	Billed to West Tex Div 002000	002	Shared Services General C	6,050	80,600,044
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4310	Other interest expense 40001	Billed to West Tex Div 002000	002	Shared Services General C	(18,471)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4270	Interest on long-Term debt 40003	Billed to LA Div 002000	002	Shared Services General C	(1,097,759)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4300	Interest on debt to associat 40003	Billed to LA Div 002000	002	Shared Services General C	(6,910)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4265	Other deductions 40003	Billed to LA Div 002000	002	Shared Services General C	(16,970)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4300	Interest on debt to associat 40002	Billed to COIKS Div 002000	002	Shared Services General C	(5,016)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4190	Interest and dividend incom 40002	Billed to COIKS Div 002000	002	Shared Services General C	4,998	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4261	Donations 41134	Billed from BTL SS 093000	093	Mid-States-Tennessee	277	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4270	Interest on long-Term debt 41134	Billed from BTL SS 093000	093	Mid-States-Tennessee	484,436	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4270	Interest on long-Term debt 41134	Billed from BTL SS 096000	096	Mid-States-Virginia	83,270	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4190	Interest and dividend incom 41134	Billed from BTL SS 096000	096	Mid-States-Virginia	(673)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4264	Civic, Political and Related 41134	Billed from BTL SS 096000	096	Mid-States-Virginia	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4300	Interest on debt to associat 41134	Billed from BTL SS 096000	096	Mid-States-Virginia	676	20,150,011
JUL-15	010	Atmos Regulated Shared Ser 1169	SS Dallas Director Technical & 9210	A&G-Office supplies & exp 05424	Books & Manuals 002000	002	Shared Services General C	52,856	705,250,350
JUL-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9210	A&G-Office supplies & exp 02001	Inventory Materials 002000	002	Shared Services General C	541	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9210	A&G-Office supplies & exp 04592	Misc Rents 012000	012	Customer Support	14	20,150,010
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4264	Civic, Political and Related 40009	Billed to MS Div 002000	002	Shared Services General C	(426)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4280	Amortization of debt discou 40006	Billed to Mid-Tex Div 002000	002	Shared Services General C	(51,823)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4300	Interest on debt to associat 40010	Billed to Atmos Pipeline Div 002000	002	Shared Services General C	(22,046)	20,150,011
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & exp 07443	Uniforms 002000	002	Shared Services General C	717	201,500,100
JUL-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9230	A&G-Outside services emp 06111	Contract Labor 002000	002	Shared Services General C	60,905	241,800,120
JUL-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9320	A&G-Maintenance of gener 04582	Building Maintenance 002000	002	Shared Services General C	3,007	120,900,060
AUG-15	050	Atmos Energy-KY/Mid-States 1903	SS Dallas I/C Billing & Other 4060	Amortization of gas plant ac 09344	Depr & Taxes Other Expense 096000	096	Mid-States-Virginia	840	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9220	A&G-Administrative expens 40007	Billed to NonUtilities 002000	002	Shared Services General C	(1,161)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9220	A&G-Administrative expens 40006	Billed to Mid-Tex Div 002000	002	Shared Services General C	(18,302)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 9220	A&G-Administrative expens 40001	Billed to West Tex Div 002000	002	Shared Services General C	(1,831)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9220	A&G-Administrative expens 40004	Billed to Mid St Div 002000	002	Shared Services General C	(27,466)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9220	A&G-Administrative expens 40003	Billed to LA Div 002000	002	Shared Services General C	(23,580)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9220	A&G-Administrative expens 40002	Billed to COIKS Div 002000	002	Shared Services General C	(1,095)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 9220	A&G-Administrative expens 40009	Billed to MS Div 002000	002	Shared Services General C	(6,590)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9220	A&G-Administrative expens 40010	Billed to Atmos Pipeline Div 002000	002	Shared Services General C	(6,276)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9220	A&G-Administrative expens 40002	Billed to COIKS Div 002000	002	Shared Services General C	(2,580)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9220	A&G-Administrative expens 40006	Billed to Mid-Tex Div 002000	002	Shared Services General C	(15,046)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9220	A&G-Administrative expens 41117	Billed from Purchasing 091000	091	Ky/Mid-States	19,607	80,600,044
AUG-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 9220	A&G-Administrative expens 40006	Billed to Mid-Tex Div 002000	002	Shared Services General C	(28,696)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9220	A&G-Administrative expens 40006	Billed to Mid-Tex Div 002000	002	Shared Services General C	(26,414)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9220	A&G-Administrative expens 40003	Billed to LA Div 002000	002	Shared Services General C	(6,991)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9220	A&G-Administrative expens 40001	Billed to West Tex Div 002000	002	Shared Services General C	(6,247)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9220	A&G-Administrative expens 40009	Billed to MS Div 002000	002	Shared Services General C	(11,855)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9220	A&G-Administrative expens 40002	Billed to COIKS Div 012000	012	Customer Support	(130,483)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9220	A&G-Administrative expens 40002	Billed to COIKS Div 012000	012	Customer Support	(8,641)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9220	A&G-Administrative expens 40003	Billed to LA Div 012000	012	Customer Support	(12,341)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9220	A&G-Administrative expens 40009	Billed to MS Div 012000	012	Customer Support	(8,891)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9220	A&G-Administrative expens 40006	Billed to Mid-Tex Div 002000	002	Shared Services General C	(41,748)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1216	SS Dispatch Operations 9220	A&G-Administrative expens 40009	Billed to MS Div 012000	012	Customer Support	(33,800)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1908	SS Dallas SEBP 9220	A&G-Administrative expens 40002	Billed to COIKS Div 002000	002	Shared Services General C	(34,939)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9220	A&G-Administrative expens 40002	Billed to COIKS Div 002000	002	Shared Services General C	(16,434)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9220	A&G-Administrative expens 40001	Billed to West Tex Div 002000	002	Shared Services General C	(1,789)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Service 9220	A&G-Administrative expens 40004	Billed to Mid St Div 012000	012	Customer Support	(13,678)	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(208,856)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(73,959)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(105,629)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	840,561	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	966,298	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,628)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,156)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,120)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,255)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	803	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(1,025)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	461	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,988)	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41107	Billed from HR	091000	091	Ky/Mid-States	63,674	100.750.055
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,146)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,602)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,211)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,488)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(147,118)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(16,287)	100.750.055
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(44,027)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(46,608)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(22,038)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(52,489)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1493	SS Dallas Employee Developme	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,235)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1498	SS Dallas Employee Developme	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(53,630)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,817)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,755)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,639)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,424)	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41136	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	18,345	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,103)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,909)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,402)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,097)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,242)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(49,889)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,391)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,068)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,601)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(62,529)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(56,316)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(651)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(464)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,452)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,899)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,196)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,349)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,495)	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	8,435	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,399)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,664)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	21	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	28	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,045)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,701)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,312)	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41105	Billed from Gas Control	091000	091	Ky/Mid-States	4,981	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,779)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,146)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,046)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,361)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,784)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,150)	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	002000	002	Shared Services General C	(28,784)	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	206,771	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30936	LTD-5.95 % Senior Notes due 2(	002000	002	Shared Services General C	991,667	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	190	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(614)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts Meter r	01008	Expense Labor Accrual	009000	009	KY	669	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(1,441)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,476	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	4,902	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(40)	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	79	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(332)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ac	9090	Customer service-Operatin	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	547	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,227	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(94)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(548)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	45	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8860	Mains expenses	01008	Expense Labor Accrual	002000	002	Shared Services General C	109	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	220	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	136	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	(619)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(1,616)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(889)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,437	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	28	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	384	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,371	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	138	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	267	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,343	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,589	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	606	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	10,162	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	55	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(45)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3430	KMD-New River North Operatio	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,429	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	89	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,761	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	151	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,756	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	241	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	611	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1498	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,646	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	8,892	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS Jackson-West Region Gas	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	544	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Income Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,260	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,241	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,714	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,613	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,230	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,544	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,679	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,550	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,271	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,676	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	2,032	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	482	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	337	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	495	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	334	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	217	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	9	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD Paducah C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2733	KMD Campbellsville C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	5	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	15	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01207	Life Benefits Variance	002000	002	Shared Services General C	4,430	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1709	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	002000	002	Shared Services General C	65,548	60.450.033
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,873	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,543	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,257	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,793	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,100	20.150.011

AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,638	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,161	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,138	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	646	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,247	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	9	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	176	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	931	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,530	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	392	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	11	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	110	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1491	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	74	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	13	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	173	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	22	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	40	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	88	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	25	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	33	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	19	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	71	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	84	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	105	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	828	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	208	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Mai	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	8,027	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	83	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	117	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	464	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	358	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	260	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	208	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	123	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	133	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	20	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	351	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	133	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	130	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	66	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	110	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	549	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	141	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	32	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	48	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	46	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	141	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	83	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	85	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	613	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	131	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	199	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	130	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	67	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	(2)	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	81	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	40	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	90	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	87	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,169	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,666	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,920	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	28,472	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	7,205	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,359	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,806	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,605	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,745	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	399	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,350	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	18	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,059	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,640	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	5,169	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	794	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,426	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	768	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	593	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	4,451	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	158	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	65	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	332	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	406	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	102	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	415	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	362	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	57	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	19	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	32	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	13	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	1	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1008	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,293	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,997	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,717	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	290	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	611	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	372	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	18	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	621	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	863	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,336	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,536	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	320	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	41	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	519	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1926	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	541	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	664	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,326	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,711	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,357	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,135	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,065	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	263	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	3,439	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,762	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	928	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,799	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,393	20.150011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,757	20.150011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	119	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	50	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	25	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	18	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	40	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	57	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	49	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	84	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	43	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	42	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	5	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	67	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	255	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	47	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	71	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	3	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	35	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	1	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	-	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	1	40.300022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300022

AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(8)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	170	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ar	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	50	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ar	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General C	(681)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	28,357	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	6,845	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(83,892)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(46,573)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,413)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(19,908)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,497	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	158,582	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(40,653)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,993	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(11,147)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(27,187)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(15,337)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(8,771)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	483	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	320	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	(553)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01265	RSP FACC Benefits Projects	093000	093	Mid-States-Tennessee	(15)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	(40)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	(0)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01268	Life Benefits Projects	009000	009	KY	(28)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01262	OPEB Benefits Projects	009000	009	KY	(643)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportatior	009000	009	KY	320,195	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportatior	093130	093	Union City	2,136	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	093130	093	Union City	2,384	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	093000	093	Mid-States-Tennessee	12,518	846,300,462
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	093000	093	Mid States-Tennessee	(556,077)	8,863,365,379
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(687,163)	6,166,053,377
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc Base Charges	096000	096	Mid-States-Virginia	(102,411)	2,176,201,188
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	096000	096	Mid-States-Virginia	-	664,200,308
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	9120	Gas used for other utility op	04601	Company Used Gas	009000	009	KY	(1,633)	1,289,600,704
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(8,643)	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	009000	009	KY	(1,000)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General C	8,266	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30121	Commitment Fee- Royal Bank of	002000	002	Shared Services General C	184,878	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	012000	012	Customer Support	10,472	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	091000	091	Ky/Mid-States	611	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	353,582	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	128	342,550,187
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	1728	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	77,050	967,200,528
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,963	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,847	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,618	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1226	SS Dallas Customer Service	9030	Customer accounts-Custon	06110	Bill Print Fees	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	153	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	101	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	431	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	968	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093144	093	Franklin	122	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	3,366	382,850,209
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	2,023	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,484	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	557	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,225	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	10,533	1,329,900,726
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	17,517	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	5,933	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	27	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	2,285	302,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety .Tech	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	02005	Non Inventory Supplies	009000	009	KY	1,112	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	997	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	490	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	423	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	11,078	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	186	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	170	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	2,012	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,373	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	493	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05377	Cell phone equipment and acces	012000	012	Customer Support	27	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	1,459	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	121	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	194	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	44	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	39,207	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	12,837	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(102)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,168)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,494)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(696)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(386)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,315)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ar	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid States	(894)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,330)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,448)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,224)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,305)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,641)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,497)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(18,848)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	093130	093	Union City	(180)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(763)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(16)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(678)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	009000	009	KY	(113)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(469)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(654)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(605)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(38)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(663)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,628)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(12)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	07603	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	07609	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(83)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(217)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(45)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(151)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	096000	096	Mid-States-Virginia	(1,008)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,510)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(99)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(847)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(459)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(344)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,077)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	97	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	244	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	660	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution Measuring and	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(937)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(47)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(17)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(148)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(13)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	663	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,058	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,728	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,927	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	18,862	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,176	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(603)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(642)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(278)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(7,282)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(69)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8560	Mains expenses	01014	Expense Labor Transfer Out	009000	009	KY	(422)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01250	ESOP Benefits Projects	096000	096	Mid-States-Virginia	10	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(115)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	167	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General C	1,002,685	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	012000	012	Customer Support	(57,886)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	091000	091	Ky/Mid-States	10,336	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	33,969	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	009000	009	KY	5,943	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	009000	009	KY	1,619	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	11,184	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	009000	009	KY	47,662	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-Ot	01000	Non-project Labor	009000	009	KY	11,386	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,135	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	5,362	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	5,093	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	48,450	1,027,650,561
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,339	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,360	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,138	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,113	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,096	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,444	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,633	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,880	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	668	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	459	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	19,905	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	8,600	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	38,222	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,409	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,894	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	01000	Non project Labor	012000	012	Customer Support	505,875	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	997	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	5,743	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	30,930	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	144,555	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	29,916	443,300,242
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,764	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	23,023	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	29,469	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	34,536	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,541	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,867	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,664	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	9200	A&G-Administrative & gene	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,748	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	143	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	166	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	343	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	335	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	202	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	093000	093	Mid-States-Tennessee	3,884	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	009000	009	KY	63,034	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(38,791)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31106	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	8,644	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	009000	009	KY	(8,663)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	009000	009	KY	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05010	Office Supplies	002000	002	Shared Services General C	161	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	17,764	1,763,050,957
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	618	100,760,055
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	1,755	161,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	19,292	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,619	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	15	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	4,182	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	321	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	21	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05428	Safety Training	002000	002	Shared Services General C	22,908	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	384	100,750,065
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	24,734	241,800,132
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	1,174	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	117	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	1,978	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	2,329	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096165	096	Marion	639	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,880	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	11,333	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	325	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,346	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	689	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions a	07421	Service Awards	012000	012	Customer Support	10,939	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	659	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	02005	Non-inventory Supplies	009000	009	KY	715	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	378	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	106	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	369	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	148	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05377	Cell phone equipment and acces	009000	009	KY	285	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	02005	Non Inventory Supplies	009000	009	KY	324	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04582	Building Maintenance	096000	096	Mid-States-Virginia	150	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1193	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	2,100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	759	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	199	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	12,340	403,000,120
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	81	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	141	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	1,225	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	609	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	102	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	749	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2818	KMD Owensboro Safety /Tech	4265	Other deductions	07690	Misc General Expense	091000	091	Ky/Mid-States	400	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	953	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	02001	Inventory Materials	093000	093	Mid-States-Tennessee	279	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	131	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	2,348	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,657	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	7,500	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	7,878	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	4,310	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	269	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	1,788	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07690	Misc General Expense	002000	002	Shared Services General C	(709)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8310	Storage-Maintenance of str	06111	Contract Labor	009000	009	KY	600	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	009000	009	KY	486	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	690	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	259	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	638	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	1,370	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	737	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	289	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	41	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05414	Lodging	009000	009	KY	218	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,848	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	61	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	33	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	169	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,597	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	3,817	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	241	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	76	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	789	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	406	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & expe	05420	Employee Development	009000	009	KY	1,000	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	254	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	128	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8710	Distribution load dispatchin	04590	Utilities	009000	009	KY	24	20,150,006

MAR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 4265	Other deductions 05411	Meals and Entertainment	012000	012	Customer Support	44	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 4265	Other deductions 07590	Misc General Expense	091000	091	Ky/Mid States	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Glasgow C&M/Service 8940	Distribution-Maintenance of 02005	Non-Inventory Supplies	009000	009	KY	409	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Glasgow C&M/Service 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	009000	009	KY	719	201,500,060
MAR-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9310	A&G-Rents 04682	Building Maintenance	002000	002	Shared Services General C	487	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1601	SS Corporate Legal 4265	Other deductions 05010	Office Supplies	002000	002	Shared Services General C	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 4265	Other deductions 05413	Transportation	009000	009	KY	242	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8560	Mains expenses 04302	Heavy Equipment	009000	009	KY	226	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	135	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 07590	Misc General Expense	091000	091	Ky/Mid-States	333	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 05411	Meals and Entertainment	009000	009	KY	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9020	Customer accounts-Meter r 05411	Meals and Entertainment	009000	009	KY	178	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8700	Distribution-Operation supe 07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	54	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 03004	Vehicle Expense	093000	093	Mid-States-Tennessee	55	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 1212	SS CSC-Customer Contact Mar 8700	Distribution-Operation supe 05314	Toll Free Long Distance	009000	009	KY	6,761	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	091132	091	Operations	1,411	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	093130	093	Union City	193	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	096000	096	Mid-States-Virginia	266	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	096165	096	Marion	193	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8700	Distribution-Operation supe 04590	Utilities	093000	093	Mid-States-Tennessee	648	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 04590	Utilities	009000	009	KY	108	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9230	A&G-Outside services emp 06111	Contract Labor	002000	002	Shared Services General C	6,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4081	Taxes other than income ta 30107	Taxes Property And Other	096000	096	Mid-States-Virginia	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05414	Lodging	093000	093	Mid-States-Tennessee	902	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	124	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	34	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9210	A&G-Office supplies & expe 05415	Membership Fees	002000	002	Shared Services General C	65	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Employee Developme 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	2,114	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8560	Mains expenses 04590	Utilities	009000	009	KY	118	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 05010	Office Supplies	009000	009	KY	284	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities O 8700	Distribution-Operation supe 04590	Utilities	091000	091	Ky/Mid-States	1,524	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8770	Distribution-Measuring and 04590	Utilities	096000	096	Mid-States-Virginia	27	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9210	A&G-Office supplies & expe 04046	Customer Relations & Assist	002000	002	Shared Services General C	777	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4265	Other deductions 05312	Long Distance	002000	002	Shared Services General C	13	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4265	Other deductions 05414	Lodging	002000	002	Shared Services General C	452	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4265	Other deductions 05415	Membership Fees	002000	002	Shared Services General C	308	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1831	SS Dallas Gas Supply 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 4265	Other deductions 07590	Misc General Expense	093000	093	Mid-States-Tennessee	360	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3430	KMD-Johnson City Tri-Cities O 4265	Other deductions 07590	Misc General Expense	093000	093	Mid-States-Tennessee	440	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8740	Mains and Services Expens 07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	60	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9030	Customer accounts-Custon 05413	Transportation	012000	012	Customer Support	357	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 07590	Misc General Expense	009000	009	KY	95	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 02005	Non-Inventory Supplies	009000	009	KY	76	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope 8700	Distribution-Operation supe 05010	Office Supplies	093000	093	Mid-States-Tennessee	33	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 05364	Cellular, radio, pager charges	009000	009	KY	64	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	1,009	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	124	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	332	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9210	A&G-Office supplies & expe 06111	Contract Labor	002000	002	Shared Services General C	615	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9210	A&G-Office supplies & expe 05370	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	3	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate S 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	121	60,450,018
MAR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9320	A&G-Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	114	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8810	Distribution-Rents 05010	Office Supplies	009000	009	KY	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8850	Distribution-Maintenance s 05111	Postage/Delivery Services	009000	009	KY	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8890	Maintenance of measuring 06111	Contract Labor	093000	093	Mid-States-Tennessee	6,976	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities O 9020	Customer accounts-Meter r 07443	Uniforms	093000	093	Mid-States-Tennessee	150	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9030	Customer accounts-Custon 05010	Office Supplies	009000	009	KY	452	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 9030	Customer accounts-Custon 05010	Office Supplies	009000	009	KY	118	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas Supply Chain 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	215	60,450,018
MAR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Gas Accounting 9210	A&G-Office supplies & expe 05415	Membership Fees	002000	002	Shared Services General C	257	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9210	A&G-Office supplies & expe 02005	Non-Inventory Supplies	002000	002	Shared Services General C	37	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary 4265	Other deductions 05414	Lodging	002000	002	Shared Services General C	1,296	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 4265	Other deductions 07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4265	Other deductions 30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	63	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9210	A&G-Office supplies & expe 04065	Offsite Storage	002000	002	Shared Services General C	4,253	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	331	60,450,018
MAR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	559	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	009000	009	KY	242	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 9320	A&G-Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	340	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities O 8700	Distribution-Operation supe 05010	Office Supplies	093000	093	Mid-States-Tennessee	43	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8740	Mains and Services Expens 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9020	Customer accounts-Meter r 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 9030	Customer accounts-Custon 05010	Office Supplies	096000	096	Mid-States-Virginia	114	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 9030	Customer accounts-Custon 07590	Misc General Expense	096000	096	Mid-States-Virginia	-	60,450,018
MAR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Custo 9210	A&G-Office supplies & expe 04201	Software Maintenance	002000	002	Shared Services General C	195	60,450,018
MAR-15	010	Atmos Regulated Shared Ser 1831	SS Dallas Gas Supply 9210	A&G-Office supplies & expe 05377	Cell phone equipment and acces	002000	002	Shared Services General C	218	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate S 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	69	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 04590	Utilities	009000	009	KY	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8700	Distribution-Operation supe 05414	Lodging	009000	009	KY	209	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate S 9210	A&G-Office supplies & expe 05420	Employee Development	002000	002	Shared Services General C	184	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05310	Monthly Lines and service	093130	093	Union City	450	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 3352	KMD-Central Region South Con 8740	Mains and Services Expens 06111	Contract Labor	093000	093	Mid-States-Tennessee	3,101	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8780	Meter and house regulator 05411	Meals and Entertainment	009000	009	KY	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution Operation supe 06111	Contract Labor	093000	093	Mid-States-Tennessee	1,054	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9110	Sales-Supervision 04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	886	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9210	A&G Office supplies & expe 05413	Transportation	012000	012	Customer Support	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8810	Distribution-Rents 04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8810	Distribution-Rents 04581	Building Lease/Rents	009000	009	KY	3,610	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8810	Distribution-Rents 04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9020	Customer accounts-Meter r 05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	684	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 9020	Customer accounts-Meter r 05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 4265	Other deductions 05411	Meals and Entertainment	012000	012	Customer Support	43	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary 4265	Other deductions 05412	Spousal & Dependent Travel	002000	002	Shared Services General C	8,182	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 07590	Misc General Expense	009000	009	KY	159	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe 04302	Heavy Equipment	093000	093	Mid-States-Tennessee	587	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 4265	Other deductions 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,169	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8210	Storage-Purification expens 04590	Utilities	009000	009	KY	211	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 05411	Meals and Entertainment	009000	009	KY	181	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	50	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9030	Customer accounts-Custon 05411	Meals and Entertainment	009000	009	KY	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9030	Customer accounts-Custon 04302	Heavy Equipment	093000	093	Mid-States-Tennessee	222	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9210	A&G-Office supplies & expe 05415	Membership Fees	002000	002	Shared Services General C	257	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 9210	A&G-Office supplies & expe 05421	Training	002000	002	Shared Services General C	60	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1601	SS Corporate Legal 9302	Miscellaneous general expe 05424	Books & Manuals	002000	002	Shared Services General C	1,351	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8570	Transmission-Measuring ar 04590	Utilities	009000	009	KY	108	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8930	Maintenance of meters and 02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,996	423,150,147
APR-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 4265	Other deductions 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	76	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8120	Gas used for other utility op 04802	PGA Recoverable Company Use	009000	009	KY	7,009	926,900,322
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8560	Mains expenses 04590	Utilities	009000	009	KY	109	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 04590	Utilities	009000	009	KY	666	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8700	Distribution-Operation supe 05413	Transportation	009000	009	KY	767	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	181	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8700	Distribution-Operation supe 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	127	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8700	Distribution-Operation supe 05411	Meals and Entertainment	096000	096	Mid-States-Virginia	78	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8750	Distribution-Measuring and 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	592	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8800	Distribution-Other expense 04682	Building Maintenance	096000	096	Mid-States-Virginia	760	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9010	Customer accounts-Operat 05414	Lodging	012000	012	Customer Support	2,781	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9010	Customer accounts-Operat 05413	Transportation	012000	012	Customer Support	444	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9030	Customer accounts-Custon 05411	Meals and Entertainment	009000	009	KY	476	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	1,919	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	1,400	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	1,799	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9210	A&G-Office supplies & expe 05310	Monthly Lines and service	012000	012	Customer Support	6,550	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	631	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources-1 4265	Other deductions 05414	Lodging	002000	002	Shared Services General C	391	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1601	SS Corporate Legal 4265	Other deductions 30743	Entertainment & Sports Events	002000	002	Shared Services General C	295	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 4265	Other deductions 07590	Misc General Expense	009000	009	KY	50	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	093145	093	Murfreesboro	301	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	093165	093	Greenville	191	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	096000	096	Mid-States-Virginia	257	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	096165	096	Marion	183	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 05414	Lodging	093000	093	Mid-States-Tennessee	1,761	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8910	Maintenance of measuring 02005	Non-Inventory Supplies	009000	009	KY	8,516	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9030	Customer accounts-Custon 06112	Collection Fees	009000	009	KY	624	161,200,056
APR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9210	A&G-Office supplies & expe 05413	Transportation	012000	012	Customer Support	60	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 9302	Miscellaneous general expe 05413	Transportation	002000	002	Shared Services General C	46	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1216	SS Dispatch Operations 9320	A&G-Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	(109)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 4265	Other deductions 05411	Meals and Entertainment	012000	012	Customer Support	302	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 2653	KMD-Pipe Replacement Progra 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	63	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 05414	Lodging	009000	009	KY	330	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs 4261	Donations 30702	Education	009000	009	KY	435	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8700	Distribution-Operation supe 04201	Software Maintenance	091001	091	Ky/Mid-States w/ Liberty	414	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	7,325	523,900,182
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8750	Distribution-Measuring and 04590	Utilities	093000	093	Mid-States-Tennessee	164	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8780	Meter and house regulator 05010	Office Supplies	009000	009	KY	613	120,900,042
APR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9210	A&G-Office supplies & expe 04021	Promo Other, Misc	002000	002	Shared Services General C	107	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9210	A&G-Office supplies & expe 05419	Misc Employee Expense	002000	002	Shared Services General C	(3,876)	100,750,035
APR-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9302	Miscellaneous general expe 04127	Tr & Reg of Bonds/Debt Fee	002000	002	Shared Services General C	43,000	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	65	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	92	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 05413	Transportation	091000	091	Ky/Mid-States	1,575	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 07120	Environmental & Safety	093000	093	Mid-States-Tennessee	758	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 04301	Equipment Lease	009000	009	KY	1,757	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8800	Distribution-Other expense 07590	Misc General Expense	096000	096	Mid-States-Virginia	230	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9210	A&G-Office supplies & expe 05415	Membership Fees	002000	002	Shared Services General C	257	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9210	A&G-Office supplies & expe 06111	Contract Labor	002000	002	Shared Services General C	27,904	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 02005	Non-Inventory Supplies	009000	009	KY	840	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	201	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8780	Meter and house regulator 04590	Utilities	009000	009	KY	207	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9030	Customer accounts-Custon 07499	Misc Employee Welfare Exp	009000	009	KY	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9030	Customer accounts-Custon 05010	Office Supplies	093000	093	Mid-States-Tennessee	103	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 9090	Customer service-Operatn 05413	Transportation	093000	093	Mid-States-Tennessee	883	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04048	Customer Relations & Assist	096000	096	Mid-States-Virginia	1,050	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	85	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	193	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	160	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	282	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General C	3,638	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General C	127	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	340	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	644	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07443	Uniforms	009000	009	KY	150	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	568	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	32	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	23	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	212	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093135	093	Columbia	867	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093145	093	Murfreesboro	1,049	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093151	093	Maryville	1,475	523,900,182
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	43	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	63	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	140	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	61	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	31	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	82	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	421	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,885	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	832	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	(1,443)	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	9,457	765,700,266
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	53	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator e	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	44	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8800	Distribution-Other expense	05111	Postage/Delivery Services	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	342	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	04582	Building Maintenance	096000	096	Mid-States-Virginia	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,584	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	06111	Contract Labor	093000	093	Mid-States-Tennessee	(16)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions a	07453	Exec Compensation-Other	002000	002	Shared Services General C	54	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	294	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	58	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	19	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	92001	Inventory Materials	091000	091	Ky/Mid-States	12,254	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	41	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4261	Donations	30711	Energy Assistance Program	002000	002	Shared Services General C	650	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	72	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	286	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	76	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	35	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	420	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	411	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	155	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expense	02005	Non-Inventory Supplies	009000	009	KY	880	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	9020	Customer accounts-Meter r	07443	Uniforms	093000	093	Mid-States-Tennessee	93	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	267	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	65	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	172	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	05010	Office Supplies	002000	002	Shared Services General C	154	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	196	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05420	Employee Development	002000	002	Shared Services General C	775	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2606		4265	Other deductions	07590	Misc General Expense	009000	009	KY	500	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	398	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	588	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	70	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	35	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	143	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	85	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8760	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	128	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	2,069	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	150	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	1,023	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	686	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	671	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	944	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	52	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	292	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	25,165	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	129	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	497	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator e	04590	Utilities	009000	009	KY	172	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expense	05420	Employee Development	096000	096	Mid-States-Virginia	506	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	06111	Contract Labor	009000	009	KY	150	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	326	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04065	Offsite Storage	002000	002	Shared Services General C	4,275	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	933	443,300,154
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05377	Cell phone equipment and acces	012000	012	Customer Support	118	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05312	Long Distance	091000	091	Ky/Mid-States	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	787	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	163	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	724	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	146	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	07443	Uniforms	091000	091	Ky/Mid-States	192	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05413	Transportation	002000	002	Shared Services General C	26	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05429	Work Environment Training	002000	002	Shared Services General C	368	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	200	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	190	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,044	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	1,205	161,200,056
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	15,844	826,150,287
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,312	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	259	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,794	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	302	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	127	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07590	Misc General Expense	091000	091	Ky/Mid-States	3,926	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	1,163	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	6,064	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	6,847	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	8	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,378	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04592	Misc Rents	002000	002	Shared Services General C	947	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	660	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	7,800	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	884	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	05419	Misc Employee Expense	009000	009	KY	816	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	11,146	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30407	City Franchise	009000	009	KY	50,678	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	30	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	7350	Miscellaneous production o	04590	Utilities	093000	093	Mid-States-Tennessee	16	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	202	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	247	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8710	Distribution load dispatchin	04590	Utilities	009000	009	KY	20	20,150,007
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	147	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,242	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	77	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	3,822	584,350,232
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	7,090	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	200	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	05414	Lodging	009000	009	KY	230	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	284	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	103	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	12,109	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	009527	009	Wkg Measurement	472	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	743	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	666	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	1,476	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,587	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	207	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8160	Compressor station expens	04590	Utilities	091000	091	Ky/Mid-States	268	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	30	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	89	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	142	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	413	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	149	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	297	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	761	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	125	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	294	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	10,788	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,230	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	68	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Moristown Ope	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,004	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	774	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	209	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	529	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	07590	Misc General Expense	096000	096	Mid-States-Virginia	42	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	02005	Non-Inventory Supplies	009000	009	KY	21	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8850	Distribution-Maintenance su	05111	Postage/Delivery Services	009000	009	KY	24	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	26	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	422	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	21	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	60	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	(53)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	27	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	62	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	53	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	02006	Purchasing Card Charges	002000	002	Shared Services General C	771	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	58	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	688	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	565	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	2,654	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	24	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Moristown Ope	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	103	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissio	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	170	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	7,951	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	6	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	1,070	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	219	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	183	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	400	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8760	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	147	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	07510	Association Dues	002000	002	Shared Services General C	39,600	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	678	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Injuries & damages	05418	Settlement	096000	096	Mid-States-Virginia	140	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	700	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	859	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	188	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	52	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	1,121	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093135	093	Columbia	727	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093140	093	Shelbyville	582	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093140	093	Shelbyville	125	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,680	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	1,258	564,200,224
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	6,410	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	091000	091	Ky/Mid-States	258	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,724	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	210	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	147	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	145	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	148	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,270	362,700,144
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	145	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	96	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	582	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	849	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,082	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	897	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	887	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	295	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	582	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,036	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	30	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	4,487	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	22	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	3,483	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	130	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	509	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	215	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	181	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	113	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30710	Youth Clubs & Centers	009000	009	KY	1,000	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	66	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Marketing	9302	Miscellaneous general expe	05416	Membership Fees	091000	091	Ky/Mid-States	700	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	619	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	602	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1727	SS Dallas Business Processes	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	520	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	82	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	22	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	04590	Utilities	009000	009	KY	113	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	42	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	04002	Required By Law, Safety	091000	091	Ky/Mid-States	94	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	478	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	487	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	05413	Transportation	096000	096	Mid-States-Virginia	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	43	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	69	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	271	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	428	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	31	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	009000	009	KY	259	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD Hopkinsville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,072	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	630	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,147	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	220	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	283	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	201	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	434	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	190	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	79	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	268	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	109	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9302	Miscellaneous general expe	05416	Membership Fees	002000	002	Shared Services General C	843	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	839	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	203	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lne	8700	Distribution-Operation supe	06111	Contract Labor	095000	095	Mid-States-Georgia	217,354	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,757	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,697	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,476	725,400,288
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	279	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	1,408	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	009000	009	KY	100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	51	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	610	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	162	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,012	603,750,200
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,839	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	439	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,309	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	896	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	680	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	79	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,897	201,600,080
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,936	564,200,224
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,187	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,893	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,123	342,550,136
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	495	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05419	Misc Employee Expense	012000	012	Customer Support	89	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	265	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07443	Uniforms	002000	002	Shared Services General C	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04590	Utilities	009000	009	KY	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05420	Employee Development	009000	009	KY	430	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	153	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	85	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30705	Health	093000	093	Mid-States-Tennessee	1,850	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07510	Association Dues	093000	093	Mid-States-Tennessee	50	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07510	Association Dues	093000	093	Mid-States-Tennessee	50	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	600	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	218	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	01044	Advertising	009000	009	KY	495	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	236	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4265	Other deductions	05420	Employee Development	009000	009	KY	1,487	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	860	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,219	20,150,008
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	659	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	455	40,300,016
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07447	Education Assistance Program	002000	002	Shared Services General C	18,983	483,600,216
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	009000	009	KY	17,850	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30705	Health	093000	093	Mid-States-Tennessee	1,774	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	32	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	17,959	80,600,036

JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	117	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	1,138	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04590	Utilities	012000	012	Customer Support	8,921	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	149	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	171	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	413	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	300	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	709	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	88	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	1,029	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	11,643	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	203	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8770	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	30	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,299	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	326	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	45	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	714	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	120	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	03004	Vehicle Expense	012000	012	Customer Support	20	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	33	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	220	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	101	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	52	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	56	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	59	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	146	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	05413	Transportation	093000	093	Mid-States-Tennessee	117	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	692	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	1,125	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05414	Lodging	096000	096	Mid-States-Virginia	198	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	109	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07495	Employee Broadcast and Publica	002000	002	Shared Services General C	83,664	282,100,126
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	699	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General C	88	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	69	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	738	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	847	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,065	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,615	342,550,153
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,600	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	515	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	92	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	009000	009	KY	765	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05420	Employee Development	009000	009	KY	218	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	84	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	61	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	093162	093	Johnson City	876	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096165	096	Marion	198	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096165	096	Marion	101	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093152	093	Johnson City	1,227	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	096169	096	Radford	601	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Servic	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	427	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	150	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	68	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	131	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	287	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	39	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	150	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS TRS-Technical Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	38	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	152	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	251	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	2,260	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	510	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	1,246	463,450,207
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Employee Developme	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	231	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	3,839	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,112	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04590	Utilities	009000	009	KY	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	212	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	145	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	148	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	6,901	1,309,750,585
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	121	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8710	Distribution load dispatching	04590	Utilities	009000	009	KY	20	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	74	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,932	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	(8,960)	1,068,100,486
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	792	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	1,999	503,750,225
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	800	885,100,306
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	370	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	342	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	666	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	586	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-SWTN Union City Operat	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	119	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	1,269,450,567
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,200	463,450,207
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,403	1,047,800,468
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,486	1,511,250,675
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	5,836	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	184	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	30	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	5,774	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	153	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	347	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8860	Distribution-Maintenance of	04582	Building Maintenance	093000	093	Mid-States-Tennessee	612	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	04590	Utilities	012000	012	Customer Support	8,161	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	53	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	76	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	4,516	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	34	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	139	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	1,303	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,020	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	60	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,257	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	69	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	799	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	07120	Environmental & Safety	091000	091	Ky/Mid-States	345	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	29	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	467	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	133	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	40	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	720	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense:	05010	Office Supplies	096000	096	Mid-States-Virginia	45	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense:	07690	Misc General Expense	096000	096	Mid-States-Virginia	442	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense:	05010	Office Supplies	096000	096	Mid-States-Virginia	696	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	84	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	160	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	33	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	07690	Misc General Expense	093000	093	Mid-States-Tennessee	493	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	11	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	41	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	253	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	73	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	150	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07443	Uniforms	096000	096	Mid-States-Virginia	95	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9302	Miscellaneous general expe	07610	Association Dues	093000	093	Mid-States-Tennessee	2,500	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	491	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30706	Museums & Arts	009000	009	KY	100	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	40	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	1,019	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	1,701	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	129	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	112	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	600	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	06111	Contract Labor	009000	009	KY	750	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General C	1,008	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	428	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	177	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,446	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	1,246	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	30740	Misc Income Deductions	091000	091	Ky/Mid-States	30	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,303	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,424	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	658	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	129	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	105	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	115	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07443	Uniforms	091000	091	Ky/Mid-States	1,191	382,850,171
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1126	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	61	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	60	20,150,009
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources-'	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	367	60,450,030

JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	137	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	3,219	282.100.140
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,576	423.150.210
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,248	282.100.140
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,771	241.800.120
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,137	261.950.130
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,395	423.150.210
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	196	100.750.050
JUL-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	04581	Building Lease/Rents	091000	091	Ky/Mid-States	-	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	07510	Association Dues	093000	093	Mid-States-Tennessee	12,500	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,863	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	16,228	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,650	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	05351	AMI Tower Rent	009000	009	KY	1,550	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04581	Building Lease/Rents	002000	002	Shared Services General C	2,176	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	113	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	19	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	366	141.050.070
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	07590	Misc General Expense	009000	009	KY	36	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	213	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	009000	009	KY	2,067	644.800.320
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	02005	Non-Inventory Supplies	009000	009	KY	13	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	1826	SS New Orleans Gas Supply &	8700	Distribution-Operation supe	05111	Postage/Delivery Services	095000	095	Mid-States-Georgia	-	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	182	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	339	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	42	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,269	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	717	141.050.070
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	76	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	110	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD New River North Operatio	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	19	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	143	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	20	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	2,293	342.650.170
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,442	342.650.170
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	17,491	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	7,339	604.500.300
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	60	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	2726	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	8	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	30	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	58	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	111	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	135	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	101	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	665	100.750.050
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,925	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	13	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	135	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	15	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	555	100.750.050
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	155	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	139	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	3,355	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	4	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	429	161.200.080
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,690	161.200.080
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	1,307	201.500.100
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	322	221.650.110
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	5,032	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07590	Misc General Expense	096000	096	Mid-States-Virginia	(301)	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07421	Service Awards	091000	091	Ky/Mid-States	10,085	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	1,000	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	213	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	355	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	26	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	179	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	1,253	161.200.080
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	2,447	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	150	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	200	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04590	Utilities	091000	091	Ky/Mid-States	290	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8570	Transmission-Measuring ar	04590	Utilities	091000	091	Ky/Mid-States	83	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	631	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Redc	9120	Sales-Demonstrating and s	04044	Advertising	093000	093	Mid-States-Tennessee	600	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	772	161.200.080
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	093000	093	Mid-States-Tennessee	1,306	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	179	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04018	Safety	093000	093	Mid-States-Tennessee	749	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	18	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	383	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	20,867	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	24	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	1,082	100.750.050
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	10	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	166	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	40	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	3,572	261.950.130
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	07590	Misc General Expense	009000	009	KY	70	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD Maryville Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	211	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD Bowling Green Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	118	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	84	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	27	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	24	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas Regional Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	18	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	68	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	87	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	410	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	19	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	89	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04308	Parts	009000	009	KY	302	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	012000	012	Customer Support	87	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8810	Distribution-Rents	04590	Utilities	009000	009	KY	29	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	10	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	21	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	365	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	606	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	467	120.900.060
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,568	100.750.050
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	426	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	22	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	153	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	29	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	90	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	583	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	5,834	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	-	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	741	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	14	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	370	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,254	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,653	322.400.160
JUL-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	109	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,012	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	1,701	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05414	Lodging	009000	009	KY	143	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9010	Customer accounts-Operat	05411	Meals and Entertainment	002000	002	Shared Services General C	98	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9010	Customer accounts-Operat	05413	Transportation	002000	002	Shared Services General C	264	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	459	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	135	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04129	NYSE Fees & Exps	002000	002	Shared Services General C	66	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	116	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	838	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	47	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	16	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	816	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	07590	Misc General Expense	009000	009	KY	1,066	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	140	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	537	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	198	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05010	Office Supplies	012000	012	Customer Support	(41)	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093161	093	Marysville	272	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	84	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	4	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	34	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD Princeton C&M/Service	4265	Other deductions	05419	Misc Employee Expense	009000	009	KY	118	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	80	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	58	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	66	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	26	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	648	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093130	093	Union City	330	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093151	093	Marysville	1,903	221.650.110
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD New River North Operatio	8800	Distribution-Other expenses	05413	Transportation	096000	096	Mid-States-Virginia	6	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	05413	Transportation	096000	096	Mid-States-Virginia	6	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9302	Miscellaneous general expe	07510	Association Dues	093000	093	Mid-States-Tennessee	1,032	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	16	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	437	161.200.080
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	311	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,622	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	123	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	40	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	093000	093	Mid-States-Tennessee	167	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	32	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	09911	Reimbursements	009000	009	KY	(1,498)	664.200.280
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05415	Membership Fees	096000	096	Mid-States-Virginia	100	20.150.010

JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	3,245	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	679	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	16	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,002	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	515	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Meter and house regulator	05413	Transportation	009000	009	KY	1,499	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	9,166	60,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	04046	Customer Relations & Assist	009000	009	KY	1,760	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9200	A&G-Administrative & gene	04590	Utilities	012000	012	Customer Support	1,148	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	4,890	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	376	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1200	SS Dallas Safety & Compliance	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	463	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	23	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	11,265	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3537	KMD-Columbus-Service	8800	Distribution-Other expenses	04590	Utilities	095000	095	Mid-States-Georgia	19	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	04044	Advertising	093000	093	Mid-States-Tennessee	225	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	65	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	49	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	212	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	80	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	822	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	378	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	55	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	219	362,650,209
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	101	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	49	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	11,448	1,309,750,715
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	64	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07120	Environmental & Safety	009000	009	KY	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	240	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	6,783	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	211	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8760	Distribution Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	84	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05010	Office Supplies	009000	009	KY	133	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	73	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	348	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	04590	Utilities	012000	012	Customer Support	9,633	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	5,263	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	72	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,343	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	43	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	257	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	1,405	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility on	04602	PGA Recoverable Company Use	009000	009	KY	1,616	623,990,286
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	13	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	245	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	320	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	009000	009	KY	44	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05415	Membership Fees	002000	002	Shared Services General C	130	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	4,768	2,198,351,199
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	264	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,399	544,050,297
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	425	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	579	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	380	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	3,645	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	387	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	221	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	682	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	962	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	89	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	05010	Office Supplies	009000	009	KY	62	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter	05414	Lodging	009000	009	KY	493	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	178	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	59	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	478	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT EBO, Corporate Syst	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,691	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04111	Director's Fees	002000	002	Shared Services General C	(150)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	236	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	763	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	1,603	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	32	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	642	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	22	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	144	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	304	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	329	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	200	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	20,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,429	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	424	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	31,785	322,400,178
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	109	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	626	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	10,391	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	2,759	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	1,840	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	329	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	2,114	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	457	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	2,042	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05413	Transportation	091000	091	Ky/Mid-States	35	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	091000	091	Ky/Mid-States	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04590	Utilities	091000	091	Ky/Mid-States	200	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8570	Transmission-Measuring ar	04590	Utilities	091000	091	Ky/Mid-States	86	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	06111	Contract Labor	091000	091	Ky/Mid-States	487	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	93	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	441	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	484	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1498	SS Dallas Employee Developme	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	69	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	86	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	05413	Transportation	093000	093	Mid-States-Tennessee	67	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04590	Utilities	009000	009	KY	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	06111	Contract Labor	009000	009	KY	2,800	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	118	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	76	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	2,672	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	121	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	3,122	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	5,263	745,550,407
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,426	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,037	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	164	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,021	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	650	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	9,459	644,800,352
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,224	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8170	Lines expenses	02005	Non-Inventory Supplies	009000	009	KY	45	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9210	A&G Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,500	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	539	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	35	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	62	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	2,866	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	192	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,463	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05364	Cellular, radio, pager charges	009000	009	KY	79	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	(305)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	596	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dal-IT Customer Services &	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	114	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	203	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04592	Misc Rents	009000	009	KY	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter	05364	Cellular, radio, pager charges	009000	009	KY	37	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	05010	Office Supplies	096000	096	Mid-States-Virginia	147	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	124	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04046	Customer Relations & Assist	009000	009	KY	449	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	64	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	35	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	704	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	23	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	168	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9302	Miscellaneous general expe	07590	Misc General Expense	009000	009	KY	100	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05417	Club Dues - Deductible	002000	002	Shared Services General C	2,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	600	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05414	Lodging	002000	002	Shared Services General C	285	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lo	8700	Distribution-Operation supe	06111	Contract Labor	095000	095	Mid-States-Georgia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	162	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	197	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096105	096	Marion	195	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093140	093	Shelbyville	593	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	883	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	091000	091	Ky/Mid-States	15,105	100,750,055

AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General C	90	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	3,024	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093152	093	Johnson City	701	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	218	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	37	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custom	06112	Collection Fees	091000	091	Ky/Mid-States	4,787	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	805	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	20	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	56	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	25	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	47	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gt	8700	Distribution-Operation supe	06111	Contract Labor	096000	096	Mid-States-Virginia	1,760	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	62	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	500	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	973	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	590	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	1,061	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07590	Misc General Expense	096000	096	Mid-States-Virginia	(293)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8190	Compressor station fuel an	04590	Utilities	009000	009	KY	83	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,228	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	-	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	65	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	62	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	157	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	012000	012	Customer Support	585	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	70	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	427	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	502	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	71	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	299	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	156	40,300,072
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	009000	009	KY	(16,484,691)	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04773	Demand-Storage	093130	093	Union City	200,747	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	915,153	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	096000	096	Mid-States-Virginia	1,655,020	3,768,051,122
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	009000	009	KY	6,493,970	4,674,801,392
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	91,259	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8140	Storage-Operation supervis	07590	Misc General Expense	009006	009	Commonwealth-Undergrou	(285)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	096000	096	Mid-States-Virginia	(3,501,151)	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	(10,684)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,682)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,277)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,887)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(17,735)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,246)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,539)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,930)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,196)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,448)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(50)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41103	Billed from HR Other	091000	091	Ky/Mid-States	173,135	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,100)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	53	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	73	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	009000	009	KY	287,194	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	16,634	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,176)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,046)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,447)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(95,040)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(25,670)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	22,223	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(181,120)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(137,083)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(32,768)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,307)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	11,815	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(516,490)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,749)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41115	Billed from Planning & Budget	091000	091	Ky/Mid-States	18,241	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,073)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,343)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1295	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,600)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(139,356)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SERP	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(36,096)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(516,684)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	143,629	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,555)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	7,357	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(8,026)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(5,782)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,483)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,595)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,792)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	373,529	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	1,976,724	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	2,416	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(79,833)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	48,204	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(21,650)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,627)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,323)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,368)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(1,138)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(39,897)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(146,810)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(119,069)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(628,851)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(26,376)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,012)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,273)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(36,923)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(99,677)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,089)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,624)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	4,936	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Amortization of loss on reac	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,600)	60,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(444)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Amortization of loss on reac	40003	Billed to LA Div	002000	002	Shared Services General C	(19,952)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	009000	009	KY	13,132	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Amortization of loss on reac	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,653)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General C	(54,440)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(31,117)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,187)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,454)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,326)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,978)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,389)	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	11,429	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(20,392)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	002000	002	Shared Services General C	(22,514)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,406)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,475)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(233,939)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Amortization of loss on reac	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,368)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(22,197)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(576)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,023)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,684)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,623)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,583)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,709)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(33,050)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,287)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,099)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(90,627)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(14,449)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,314)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,267)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,495)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,440)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,804)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,044)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,064)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	091000	091	Ky/Mid-States	(755,678)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	8,849	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	009000	009	KY	4,037	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	8,684	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	2,182	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	355	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,953	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(383)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	157	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	860	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,934	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,018	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,464	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	545	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(54)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(48)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	181	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	009000	009	KY	1,150	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	984	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	123	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	837	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	719	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	3,541	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	01008	Expense Labor Accrual	009000	009	KY	(331)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1291	SS Dallas President & CEO	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,079	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,090	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,456	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	204	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,963	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,423	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	793	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	2,605	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	353	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	896	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	329	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	349	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,742	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	683	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(34)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(19)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(1,310)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	18,225	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	6,627	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,612	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,395	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	82	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(335)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	367	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custom	01008	Expense Labor Accrual	012000	012	Customer Support	79,150	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,712	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	47	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	25	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	45	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	15	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	41	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	150	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	298	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	786	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1291	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,138	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,187	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	439	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,176	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	704	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	304	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,405	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	41	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1178	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	256	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	158	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	2,714	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	107	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	102	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	35	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	219	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	111	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	37	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	105	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	94	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	226	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	342	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	437	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	2,093	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	681	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	2,426	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	69	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	298	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,458	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,397	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,117	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,121	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,526	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	8,279	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,983	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,084	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	15,778	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,871	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,034	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	709	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	192	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,882	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,263	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,615	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	3,154	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	16,671	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,345	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,894	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	753	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,623	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	14,001	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,702	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	10,349	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	7,962	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,671	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	677	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,117	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	974	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	686	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	641	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	749	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01010	PTO Accrual	091000	091	Ky/Mid-States	4,426	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01010	PTO Accrual	012000	012	Customer Support	6,485	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	24	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	70	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	1,184	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	11	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	(0)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	213	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	72	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	28	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	64	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	93	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	24	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	44	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	67	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01260	LTD Benefits Load	002000	002	Shared Services General C	307	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	400	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	120	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	872	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	595	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	436	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	370	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	118	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	376	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	332	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	65	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	137	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	144	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	161	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	71	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	217	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	70	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	278	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	85	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	120	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	3,671	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	341	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	147	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	235	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	54	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	43	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	89	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	47	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	272	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	254	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	112	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	381	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Proc & Curric	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	1,064	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	308	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	149	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	302	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stora	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	106	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	81	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	13	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	174	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	233	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	49	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	253	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	174	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	168	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	74	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,338	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,984	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,890	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,933	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,555	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	49,618	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Proc & Curric	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,609	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,753	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,614	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,155	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	6,127	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,876	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	9,448	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Serv	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,982	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,392	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,153	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,566	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	463	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	2,602	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	187	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	127	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	477	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	107	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	156	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,720	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	289	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01252	Medical Benefits Variance	091000	091	Ky/Mid-States	(9,096)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07434	VPP & MIP - Capital Credit	091000	091	Ky/Mid-States	(69,000)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,679	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,110	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	20,332	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	6,100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,110	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	20,215	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	17,557	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,329	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	640	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	476	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	237	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	506	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	35	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	157	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Serv	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	105	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	3	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	176	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	370	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	24	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	9	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	33	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(35)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(29)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(6)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(7)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(25)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(76)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(110)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(1,506)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1725	SS Dallas Regulated Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(17)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	7	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	5	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(37)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(22)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	17	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	11	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(43)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(22)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(73)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	16	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(62)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	4	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	3	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(52)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	15	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Proc & Curric	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(37)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(22)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(43)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(14)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(27)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(106)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(123)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(3)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(32)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(10)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(17)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(1,703)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(7,932)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,743	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,143)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	6,066	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(13,369)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	391	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(14,780)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(10,336)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	20,149	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	118	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	05413	Transportation	093000	093	Mid-States-Tennessee	960	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	009000	009	KY	622,625	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	096000	096	Mid-States-Virginia	60	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(2,226,893)	12,331,803,672
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(201,602)	4,674,051,352
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	009000	009	KY	(61,995)	3,808,351,134
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	096000	096	Mid-States-Virginia	(7,985)	1,269,450,378
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	009000	009	KY	(168,871)	2,901,600,864
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(1,193,064)	866,600,284
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(10,185)	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31195	WNA	093000	093	Mid-States-Tennessee	1,106	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	009000	009	KY	0	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchc	04740	Cashouts	093000	093	Mid-States-Tennessee	(4,088)	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility oc	30526	Misc Other Revenue	009000	009	KY	(650)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchc	04740	Cashouts	009000	009	KY	(241)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,125	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30112	Public Serv Comm Assessment	009000	009	KY	25,510	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30161	6.35% Note Amortization	002000	002	Shared Services General C	23,906	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30168	4.125 Senior Notes	002000	002	Shared Services General C	17,951	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	13,998	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS CCC IT Support	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	012000	012	Customer Support	27,373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,874	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,692	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	6,111	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	13,964	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,325	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,085	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	13,935	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	113	261,950,078
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	226	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	394	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G Property insurance	04069	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	04590	Utilities	009000	009	KY	112	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	39	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	693	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	294	181,350,054

MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	154	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	570	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093155	093	Greenville	417	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	125	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,904	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,411	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid States-Tennessee	580	544,050,162
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid States-Tennessee	99	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	934	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	271	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	65	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	593	382,850,114
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	230	600,000,240
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	187	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	3,460	1,128,400,336
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	8,525	3,406,351,014
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,370	3,123,250,930
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07590	Misc General Expense	091000	091	Ky/Mid-States	604	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	192	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	2,766	1,793,350,534
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	3,067	1,712,750,510
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	1,100	1,531,400,456
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,402	2,196,350,654
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30120	Commitment Fees-Arb	002000	002	Shared Services General C	2,654	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	495	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	428	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	2,636	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	2,147	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	160	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	56	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	220	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	2,777	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,737	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	788	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	6,742	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	670	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,690	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,359	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1163	SS CCC IT Support	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	44,543	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	267	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	152	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1879	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	85	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	370	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	5,008	604,500,180
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	972	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	136	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	156	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	178	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	173	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	2,785	2,035,150,600
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	93	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	78	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	838	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	609	483,600,144
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	422	362,700,108
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	432	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1672	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	258	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1623	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1626	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	192	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1639	SS TBS-Transportation & Scher	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	143	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	04070	Insurance-Other	002000	002	Shared Services General C	6,484	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,175	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resourc	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,099)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(260)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(481)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(216)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(29)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(424)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(35)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(217)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(114)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	03003	Capitalized transportation costs	009000	009	KY	(179)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,587)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(7,732)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,587)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(42)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03003	Capitalized transportation costs	009000	009	KY	(230)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(100)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	7660	Field measuring and regulat	03003	Capitalized transportation costs	009000	009	KY	(1)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	(20,616)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(838)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,414)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(163)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(176)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(833)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(6,769)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(422)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(8,119)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(846)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(214)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(34)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,193	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,059	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,204	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,417	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	45,331	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(67)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,158)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(19)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(105)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(8)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(8,015)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04307	Heavy Equipment Capitalized	009000	009	KY	(220)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(1,906)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(576)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(28)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,065)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	95	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	093000	093	Mid-States-Tennessee	(3,721)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	009000	009	KY	(8,297)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	560	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	091000	091	Ky/Mid-States	6	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01258	Life Benefits Projects	091000	091	Ky/Mid-States	9	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	152	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General C	2,272	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	012000	012	Customer Support	(60,404)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	096000	096	Mid-States-Virginia	6,231	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,058	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	8,478	443,300,132
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,680	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	668	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,365	322,400,096
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	57	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	108	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01000	Non-project Labor	009000	009	KY	1,105	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-Oi	01000	Non-project Labor	009000	009	KY	4,076	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,713	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,969	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,649	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	43,783	1,088,100,324
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,164	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	5,288	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	462	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,377	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,191	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,893	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	381	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	989	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,280	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	17,893	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	17,217	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,000	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	14,119	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,355	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,439	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	17,878	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-&WTN Union City Operat	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,959	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	4,077	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,601	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,514	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,172	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	341	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	33,193	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	34,712	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	6,766	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,905	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,868	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	545,987	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-&WTN Union City Operat	9030	Customer accounts-Custom	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,979	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,336	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,695	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	49,527	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	54,930	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	99,008	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	16,339	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	50,087	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,436	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	2,625	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,739	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	28,728	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	61,847	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	1,372	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	1,667	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	130	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	009000	009	KY	(34,250)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4810	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	096000	096	Mid-States-Virginia	2,429	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	093000	093	Mid-States-Tennessee	(489,453)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	121,979	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31126	Gas Cost Adjustment Surcharge	009600	009	KY	1,285,701	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	(1,285,701)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(902)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09927	Cust Uncol Acct-Write Off	009000	009	KY	116,325	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4810	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	009000	009	KY	10,684	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	009000	009	KY	(189)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(2,142)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	002000	002	Shared Services General C	1,903,823	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	607	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	287	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	402	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,019	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	886	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	319	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	7,715	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	334	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04758	Storage Injection/Withdrawal	009000	009	KY	3,685,976	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	093000	093	Mid-States-Tennessee	4,073,077	4,936,751,715
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	093000	093	Mid-States-Tennessee	(201,890)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(5,620)	603,750,176
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093130	093	Union City	(1,550)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04758	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	1,129,702	181,200,058
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	3,389,143	8,906,303,094
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093130	093	Union City	(767)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,268)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,765)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,052)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,414)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,123)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,142)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,858)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(17,500)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,548)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,629)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(73,641)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(58,451)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS CCC IT Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(15,925)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,103)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	21,518	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,219)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(14,107)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(19,203)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(21,833)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,231)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(53,643)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,290)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,994)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	14,760	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(27,178)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,674)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,846)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,105)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	37,320	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	002000	002	Shared Services General C	(22,051)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,241)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,105)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,727)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(46,091)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(104,566)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,975)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,168)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,458)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41120	Billed from Risk Mgmt	091000	091	Ky/Mid-States	184,033	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,151)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,350)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,304)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,884)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,795)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(46,453)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,879)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,253)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,369)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,767)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(22,313)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,985)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,269)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,583)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,795)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,432)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,064)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,554)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,711)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,150)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,403)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,830)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,660)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,414)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,033)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	009000	009	KY	10,466	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	8,872	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(17,717)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(21,838)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,454)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,429)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,392)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	277,264	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,705)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,969)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	38	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	28	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,621)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	164	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	31	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,100)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,158)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	009000	009	KY	5,541	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(75,705)	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(1,025)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(138,123)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(591,640)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40001	Billed to West Tex Div	002000	002	Shared Services General C	(748,259)	60,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40003	Billed to LA Div	002000	002	Shared Services General C	(11,513)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperatin	40003	Billed to LA Div	002000	002	Shared Services General C	1	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40003	Billed to LA Div	002000	002	Shared Services General C	(19,952)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General C	(9,138)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,633	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,233)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	464,436	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,891	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	9,567	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40009	Billed to MS Div	002000	002	Shared Services General C	(9,143)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General C	(6,869)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperatin	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,716,250)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(45,978)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,531)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(108,469)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30918	UCG - Mn 95-1	002000	002	Shared Services General C	65,683	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30740	LTD-8.50 % Senior Notes due 2(	002000	002	Shared Services General C	3,187,500	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(164)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	63	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,375	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	254	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	566	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	331	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,566	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD ILWTN Union City Operat	8740	Mains and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	68	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	239	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	201	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gt	8740	Mains and Services Expen	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,576)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	488	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	(2,461)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	152	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(195)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,005)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1728	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	10,793	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,162	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	698	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution Operation supe	01008	Expense Labor Accrual	009000	009	KY	(366)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,077	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	1,739	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	498	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	789	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,265	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	(335)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator r	01008	Expense Labor Accrual	009000	009	KY	(64)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,469	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(436)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(620)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(174)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	167	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,660	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(820)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,506	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,432	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	(799)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	6,242	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	1,775	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01206	Pension Benefits Variance	002000	002	Shared Services General C	11,621	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01267	Life Benefits Variance	091000	091	Ky/Mid-States	(1,030)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	091000	091	Ky/Mid-States	(1,509)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	349	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,175	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	552	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	548	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,359	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,692	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	7,700	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	784	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(12)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,730)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(553)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(169)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(343)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(538)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(678)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(447)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	142	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	785	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	484	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	230	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	287	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	53	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	877	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	782	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gt	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	337	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	2,022	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	529	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	883	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,302	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	47	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	336	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	787	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	832	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	972	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,136	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	7,585	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,627	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1609	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,831	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,630	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,396	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,363	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,627	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,670	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,580	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,722	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,153	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	584	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	416	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	(401)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	70	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	23	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	1,171	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	60	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	214	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	30	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	51	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	1	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	51	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	13	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	40	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	67	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	18	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	6	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	17	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	20	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gt	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	67	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	145	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	95	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	140	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,207	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	(2)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	170	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	105	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	50	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01260	LTD Benefits Load	009000	009	KY	337	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	422	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	363	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	354	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	474	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	438	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	89	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	380	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	249	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	457	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	181	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	(1)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	310	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	205	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	128	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	171	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	207	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	29	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,364	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,247	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	118,200	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	11,521	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,012	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,690	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	8,989	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	53,693	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,320	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,273	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,196	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,049	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	7,209	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	373	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,674	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	237	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	7,981	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,808	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	(812)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	7,793	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,548	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,576	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	193	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,900	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	492	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	341	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	207	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	150	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	423	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	292	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD Owensboro Information S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	45	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	126	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	50	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	136	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD Bowling Green East Regic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	61	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	59	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	43	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07490	SERP Capitalized	091000	091	Ky/Mid-States	(5,842)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	620	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,605	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	165	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,613	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	36,534	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	1,562	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,697	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	673	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	009000	009	KY	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,605	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,605	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9260	A&G-Employee pensions a	07452	Variable Pay & Mgmt Incentive Pl	002000	002	Shared Services General C	1,094,000	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04111	Director's Fees	002000	002	Shared Services General C	95,033	161,200,056
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	17	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	34	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1973	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	91	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1146	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	15	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	28	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	33	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	15	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(30)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(5)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(58)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(5)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(14)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(38)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(7)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,106	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1609	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,416	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,347	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	6,681	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	920	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	646	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,243	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,678	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	724	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,429	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,917	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,131	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,498	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,363	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	607	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	10	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	897	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	686	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(28)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(61)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(18)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(58)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(27)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(96)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(96)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(64)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(163)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(36)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(43)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(26)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(21)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(27)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	144	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	570	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(25)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	60	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(74)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	245	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(163)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	35	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(45)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	12,004	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	4,020	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(33,715)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(5,806)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(207,070)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	218,422	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	33,471	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	7,002	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(14,048)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(18,198)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(5,052)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	48,940	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(8,841)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,676)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(1,861)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissic	05413	Transportation	093000	093	Mid-States-Tennessee	5,640	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01268	Life Benefits Projects	093000	093	Mid-States-Tennessee	(17)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	009000	009	KY	636,537	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	093000	093	Mid-States-Tennessee	(167,177)	10,921,303,794
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(2,331,457)	4,876,301,694
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(260,367)	603,750,176
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	009000	009	KY	(109,626)	2,216,600,770
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31183	Surcharge revenue	009000	009	KY	(6,929)	826,150,287
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(113,876)	3,647,151,267
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(847,530)	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc, Base Charges	093000	093	Mid-States-Tennessee	(50,010)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from non/Util oc	30526	Misc Other Revenue	009000	009	KY	(850)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8940	Natural gas city gate purch	04740	Cashouts	093000	093	Mid-States-Tennessee	(8,619)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	40,071	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	72,029	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	152	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	49	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9302	Miscellaneous general expe	07510	Association Dues	002000	002	Shared Services General C	3,450	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30183	8.50% Senior Notes disc	002000	002	Shared Services General C	37,881	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	385	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	131	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	111	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	(50)	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	260	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2818	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	546	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,274	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,546	523,900,182
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	1,002	483,450,161
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	317	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	11,496	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	14,974	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	22	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	751	342,550,119
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	16	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	990	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05426	Safety Training	002000	002	Shared Services General C	17,609	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	205	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,150	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	30	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	307	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9230	A&G-Outside services emp	08111	Contract Labor	002000	002	Shared Services General C	1,105	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	009000	009	KY	114,633	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	180	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	012000	012	Customer Support	10,472	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	091000	091	Ky/Mid-States	811	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Injuries & damages	04070	Insurance-Other	091000	091	Ky/Mid-States	1,947	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8760	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	3,057	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,575	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	361	201,600,070
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	21,672	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expense	05413	Transportation	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	3,264	382,850,133
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	233	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	07600	Misc General Expense	093000	093	Mid-States-Tennessee	(2,050)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	35	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	781	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	-	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	1,267	181,200,056
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9230	A&G-Outside services emp	08111	Contract Labor	002000	002	Shared Services General C	1,430	362,700,126
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05414	Lodging	002000	002	Shared Services General C	1,234	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	32,653	1,148,650,399
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	173	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(761)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,268)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,345)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(459)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(754)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(924)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(368)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,245)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,288)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(6,202)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,290)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,616)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(814)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(318)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense	07609	Utility Cap Accrual	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	8180	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(71)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,209)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(99)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	096000	096	Mid-States-Virginia	(1,051)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	07444	Uniforms Capitalized	009000	009	KY	(129)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(303)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	009000	009	KY	(13)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(44)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(64)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(72)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(313)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	8180	Compressor station expens	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(244)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(491)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(944)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(721)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(114)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(48)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(13)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(7,132)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(312)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(3)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(2,636)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,875)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	930	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,954	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,058	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	12,923	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,819	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,254	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,355	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	24,135	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	691	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	009000	009	KY	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G Employee pensions ar	01262	HSA Benefits Projects	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01268	Life Benefits Projects	096000	096	Mid-States-Virginia	3	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01269	Life Benefits Projects	091000	091	Ky/Mid-States	4	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(229,727)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	009000	009	KY	55,880	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01901	Capital Labor	009000	009	KY	2,300	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01000	Non project Labor	009000	009	KY	8,637	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01901	Capital Labor	091000	091	Ky/Mid-States	3,986	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01901	Capital Labor	009000	009	KY	22,806	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,382	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01901	Capital Labor	093000	093	Mid-States-Tennessee	1,077	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01901	Capital Labor	096000	096	Mid-States-Virginia	462	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,368	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01901	Capital Labor	093000	093	Mid-States-Tennessee	38,978	604,500,210
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01901	Capital Labor	093000	093	Mid-States-Tennessee	43,348	584,350,203
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	8,605	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,113	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,427	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01901	Capital Labor	093000	093	Mid-States-Tennessee	14,474	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,950	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,384	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,759	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	14,204	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,275	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,719	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	7,698	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,012	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	3,630	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	217	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	4,723	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	96	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,223	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	5,589	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01000	Non-project Labor	002000	002	Shared Services General C	3,369	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	4,748	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,600	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,292	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,440	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non project Labor	009000	009	KY	9,640	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid States	5,729	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	35,803	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	35,148	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,755	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	117,067	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,300	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	27,402	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,156	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	63,946	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,826	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	32,941	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1636	SS TBS-System Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,491	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	9200	A&G-Administrative & gene	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,482	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	452	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8010	Natural gas field line purcha	04751	Gas Purchases	009000	009	KY	9,143	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	309,261	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	80,371	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	009000	009	KY	930,348	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4926	Unbilled Public Authority Re	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(25)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	297	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	(2,292,458)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	04002	Required By Law, Safety	096000	096	Mid-States-Virginia	2,613	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	261	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	351	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05424	Books & Manuals	093000	093	Mid-States-Tennessee	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	32	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	101	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	33	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	8800	Distribution-Other expenses	05426	Safety Training	002000	002	Shared Services General C	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	4,795	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	02005	Non-inventory Supplies	002000	002	Shared Services General C	3,859	806,000,280
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	837	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	3,608	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	096000	096	Mid-States-Virginia	(71)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04776	PGA Recoveries	009000	009	KY	308,588	624,699,248
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04776	Imbalances	009000	009	KY	(1,053,696)	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04776	PGA Recoveries	009000	009	KY	1,028,587	4,594,201,824
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	1,287,607	3,546,401,408
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	093130	093	Union City	(78,763)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,546)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41117	Billed from Purchasing	091000	091	Ky/Mid-States	21,441	60,600,032
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,655)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,161)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	152,613	342,550,136
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,625)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(16,880)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(62,115)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(29,568)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(144,376)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(916,967)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40002	Billed to COKS Div	012000	012	Customer Support	(4,608)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(49,476)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	47,425	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(19,445)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41105	Billed from Gas Control	091001	091	Ky/Mid-States w/ Liberty	90,258	221,650,088
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(6,918)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	012000	012	Customer Support	(24,047)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	31,994	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(327,205)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,090)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,448)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40009	Billed to MS Div	003000	002	Shared Services General C	(88,238)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HO	091000	091	Ky/Mid-States	(8,247)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(28,316)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(120,418)	20,150,006
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,560)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(16,965)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(80,992)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TSS-Technical Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,848)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate L	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,536)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,699)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,736)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	644	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	(1,583)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	49	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5)	60,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40001	Billed to West Tex Div	002000	002	Shared Services General C	5,176	60,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40003	Billed to LA Div	002000	002	Shared Services General C	(12,243)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40003	Billed to LA Div	002000	002	Shared Services General C	(6,556)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,653)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,131)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General C	(836)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(200)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(1,138)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(146,614)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,473)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(24,448)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40002	Billed to COKS Div	002000	002	Shared Services General C	(8,893)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40002	Billed to COKS Div	002000	002	Shared Services General C	(11,233)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,620	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40009	Billed to MS Div	002000	002	Shared Services General C	(8,011)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40009	Billed to MS Div	002000	002	Shared Services General C	(4,646)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,290)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(21,176)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(15,402)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41107	Billed from HR	091000	091	Ky/Mid-States	94,192	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,768)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,360)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	174,449	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mar	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(93)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(2,418)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(5,940)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,185)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(81,651)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(21,768)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(22,967)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,182)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	009000	009	KY	374,633	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	009000	009	KY	18,877	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,196)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,977)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(20,609)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(88,279)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(18,050)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	21,683	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,758)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(109)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	009000	009	KY	265,290	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	1,593	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	220,042	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(17,631)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(69,716)	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(47,551)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(176)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,374)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,342)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,211)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,640)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(62,303)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(135,699)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(118,757)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	10,432	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,188)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41105	Billed from Gas Control	091000	091	Ky/Mid-States	5,692	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,351)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,715)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(41,164)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(36,197)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(29,357)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,999)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	002000	002	Shared Services General C	(33,616)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,924)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,181)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,029)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(271)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,400)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,284)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8705	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(1,536)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(7,138)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(7,346)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(12,610)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(451)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(7,263)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(630)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,013)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,264)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	009000	009	KY	(5,333)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Jackson-West Region Gas	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(3,379)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(317)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(40,893)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(417)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(447)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(712)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(9,784)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(52,590)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(38)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2038	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(3,056)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2038	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(954)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2038	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	3	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(8,218)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(7,165)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(1,349)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution Measuring and	01008	Expense Labor Accrual	009000	009	KY	(607)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(1,613)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	(247,445)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(2,288)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(2,987)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	(122)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(2,412)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(902)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,031)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,130	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	693	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,716	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,693	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	699	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,176	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	334	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	54	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,624	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,420	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	136	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	451	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	200	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,034	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	2,199	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,614	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	299	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	41	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,059	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,231	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	592	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,750	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,725	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,946	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,893	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,311	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,033	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	877	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	3,789	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	796	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	(73)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	5,124	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,125	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,279	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	138	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,374	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	13	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	361	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	871	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	829	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,482	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,185	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,652	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	886	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,781	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,202	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,099	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	102	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	34	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	48	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	22	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	48	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	61	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	0	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	65	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	28	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	8	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	41	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	49	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,639	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	164	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	261	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	219	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas &	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	62	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	324	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	136	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	421	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	72	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	360	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	466	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	481	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	404	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	130	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	82	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	221	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	117	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	60	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	164	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	174	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	79	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	159	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	(24)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	334	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	58	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	41	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	137	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	148	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	62	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	291	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	301	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	131	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	691	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	187	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	162	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	183	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	81	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	79	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	138	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	194	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	166	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1724	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	11,910	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,733	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,446	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,318	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	12,537	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,693	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,745	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,099	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	4,076	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	4,793	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,316	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	274	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,759	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	760	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1001	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	57	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sr	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	114	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1724	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	62	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	43	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	29	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	33	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	77	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	52	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	28	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	37	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD Franklin Finance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD Owensboro Information Sr	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,305	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,289	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,861	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,475	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,660	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,652	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,603	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	48,544	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,444	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	355	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,081	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,764	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	6,253	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	403	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,667	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,340	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,237	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD Owensboro C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	9,922	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,732	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	3,631	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,432	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	184	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07480	HQ Retirement Cost	002000	002	Shared Services General C	781,314	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	4,658	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	81	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,030	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	119	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	364	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	73	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1873	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	192	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	99	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	541	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	234	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	7	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	39	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	31	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	169	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	61	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	56,455	382,850,152
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,860	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,235	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	12,746	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	143,523	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	39,357	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	10,683	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	18,342	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	012000	012	Customer Support	824	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	14,662	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	16,141	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,380	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	268,201	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,531	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	472	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD Owensboro Rates & Reg	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	6,306	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	002000	002	Shared Services General C	524	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	002000	002	Shared Services General C	(27,818)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	(993,030)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,168)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(810)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(149)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(575)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(390)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(619)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(59)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(304)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(962)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(834)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(376)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(115)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(406)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(152)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(22)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(673)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,669)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(2,781)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(192)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(493)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,600)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(691)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(840)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(81)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016

MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(20)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(13)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(13)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(68)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(16)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(21)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(16)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2012	KMD-Owensboro Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(37,269)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(25,452)	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(24,198)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(266,276)	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(204,309)	342,650,136
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(2,713)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(2,101)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-WKWTN Union City Operat	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,340)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,998	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(10,165)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(10,391)	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(1,573)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	06111	Contract Labor	091000	091	Ky/Mid-States	(333)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	009000	009	KY	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	128	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	22,355	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04751	Gas Purchases	009000	009	KY	5,647,475	1,632,150,648
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	009000	009	KY	481,638	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	093130	093	Union City	4,676	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	093000	093	Mid-States-Tennessee	15,790	846,300,336
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	096000	096	Mid-States-Virginia	61	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(289,957)	28,215,160,408
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(200,495)	3,224,001,280
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(236,398)	2,841,151,128
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	096000	096	Mid-States-Virginia	-	2,700,101,072
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(588,234)	4,553,901,808
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(1,026,502)	4,594,201,824
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	096000	096	Mid-States-Virginia	-	1,148,650,456
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(11,292)	2,659,051,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(10,476)	624,650,248
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(294,285)	1,027,650,408
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31195	WNA	096000	096	Mid-States-Virginia	-	342,650,136
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31195	WNA	009000	009	KY	(384)	725,400,288
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	096000	096	Mid-States-Virginia	(7,200)	1,067,950,424
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31183	Surcharge revenue	009000	009	KY	(70,576)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	009000	009	KY	(9,587)	1,088,100,432
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9302	Miscellaneous general expe	07510	Association Dues	002000	002	Shared Services General C	3,450	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05310	Telecom Maintenance & Repair	012000	012	Customer Support	27,763	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30134	Debentures 6 75 percent	002000	002	Shared Services General C	8,328	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30161	6.35% Note Amortization	002000	002	Shared Services General C	23,906	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30163	6.50% Senior Notes disc	002000	002	Shared Services General C	37,681	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	237	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	(5,434)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas Procurement	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	569	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,254	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	17,230	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	9,200	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,016	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,712	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,821	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,309	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	1,344	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	091000	091	Ky/Mid-States	611	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	764	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sc	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	6,603	5,158,402,048
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	10,685	6,830,852,712
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,092	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	57	281,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	232	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,697	1,612,000,640
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	100	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	290	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	06111	Contract Labor	096000	096	Mid-States-Virginia	2,214	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	202	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,904	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	14	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,110	201,500,080
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	124	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	60	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04018	Safety	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,575	201,500,080
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	12	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	59,495	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	04070	Insurance-Other	002000	002	Shared Services General C	8,631	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	091000	091	Ky/Mid-States	1,694	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	610	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,725	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093130	093	Union City	187	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	1,118	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093162	093	Johnson City	1,525	463,450,184
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	33	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	845	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	810	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	407	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	768	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	511	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	20	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	4,697	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	204	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-WKWTN Union City Operat	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	31	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	260	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	10,082	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	3,920	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	11,207	251,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	4,685	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	220	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	2,065	181,350,072
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	5,079	282,100,112
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,242	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05414	Lodging	093000	093	Mid-States-Tennessee	113	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	3,610	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	255	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	97	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions an	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	129	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	56,250	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,834	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,851	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,954	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	589	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,672	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,422	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07609	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016

MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(935)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(249)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(968)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(34)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,215)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8250	Storage well royalties	04580	Building Lease/Rents Capitalized	009000	009	KY	(40)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(483)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Ga 8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(653)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	009000	009	KY	(8)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	009000	009	KY	(2,380)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	093000	093	Mid-States-Tennessee	(819)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2760	KMD-Bowling Green Operations 9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8780	Meter and house regulator e	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Shelbyville Operations 8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(240)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,791)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8800	Distribution-Other expenses	04599	Capitalized Utility Costs	009000	009	KY	(48)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(448)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(568)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(245)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(1,344)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(294)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(374)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(811)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,298)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3338	KMD-S.W.TN Union City Operat 8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(276)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(165)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe	07444	Uniforms Capitalized	009000	009	KY	(21)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8780	Meter and house regulator e	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(107)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Sr 8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs 8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Sr 8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(188)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Ga 8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,091)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Ga 8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(25)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(8,959)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8750	Distribution-Measuring and	03003	Capitalized transportation costs	009000	009	KY	(392)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(342)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(210)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(240)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety Tech 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(126)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(66)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	543	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	95	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar	01268	Life Benefits Projects	093000	093	Mid-States-Tennessee	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	71	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	009000	009	KY	146	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	797,578	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	40001	Billed to West Tex Div	012000	012	Customer Support	(76,704)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(90,747)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	40009	Billed to MS Div	002000	002	Shared Services General C	(80,392)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(239,687)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4190	Interest and dividend incom	30612	Int & Div Inc-Interco	002000	002	Shared Services General C	(81,140)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4380	Dividends declared-Commc	30122	Div-Common Stock	002000	002	Shared Services General C	38,291,986	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8170	Lines expenses	01000	Non-project Labor	009000	009	KY	3,022	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	42,960	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,237	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	33,489	705,250,280
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	30,894	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	2,985	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	27,638	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	2,094	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	653	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	9,906	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	12,009	382,850,152
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,464	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,385	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,904	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	160	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	10,600	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,644	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,631	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope 8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,654	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	1,012	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	5,460	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	34	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	332,246	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9020	Customer accounts-Meters	01000	Non-project Labor	009000	009	KY	3,502	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9020	Customer accounts-Meters	01000	Non-project Labor	009000	009	KY	11,148	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9030	Customer accounts-Custon	01000	Non-project Labor	002000	002	Shared Services General C	5,054	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	47,481	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	5,515	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	4,621	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,143	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,627	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	67,383	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	39,745	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	40,951	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	214,376	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	49,371	785,850,312
MAY-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	20,894	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	28,491	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	141,682	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,608	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	31,726	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9200	A&G-Administrative & gene	01000	Non-project Labor	093000	093	Mid-States-Tennessee	13,892	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	693	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,010	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	138	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	1,554	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	009000	009	KY	4	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions ar	01268	Life Benefits Projects	009000	009	KY	6	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	12,184	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	009000	009	KY	879,777	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Reven	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4815	Unbilled Comm Revenue	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4815	Unbilled Comm Revenue	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4825	Unbilled Public Authority Re	31182	State Occup revenue	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 8050	Other purchases	04800	Reimbursement for Gas Loss	009000	009	KY	(766)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8940	Distribution-Maintenance of	09911	Reimbursements	009000	009	KY	204	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	14,046	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	096000	096	Mid-States-Virginia	2,084	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4081	Taxes other than income ta	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	54,702	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	38	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8052	PGA for Commercial	04776	PGA Recoveries	009000	009	KY	770,086	5,903,952,637
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	332,818	1,833,650,819
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8053	PGA for Industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	78,264	503,760,225
MAY-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	6,308	181,350,072
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purch	04774	Capacity Release	093000	093	Mid-States-Tennessee	(32,734)	80,600,038
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres	04771	Demand Charges-Transportation	093000	093	Mid-States-Tennessee	1,666,830	623,900,234
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	(21,950)	483,600,210
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	67,363	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8240	Storage-Other expenses	04590	Utilities	091000	091	Ky/Mid-States	5	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9120	Sales-Demonstrating and s	04346	Customer Relations & Assist	093000	093	Mid-States-Tennessee	421	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9210	A&G-Office supplies & expe	04141	Web Site	002000	002	Shared Services General C	320	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Ma 9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	40,396	1,067,950,424
MAY-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	276	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Employee Developme 9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	182	141,050,056
MAY-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Employee Developme 9210	A&G-Office supplies & expe	08111	Contract Labor	002000	002	Shared Services General C	11,621	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9210	A&G-Office supplies & expe	04921	Promo Other: Misc	002000	002	Shared Services General C	1,616	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	4,080	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-States 0000	Default 8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	096000	096	Mid-States-Virginia	(903,521)	40,300,016
JUN-15	010	Atmos Regulated Shared Ser 0000	Default 4081	Taxes other than income ta	40003	Billed to LA Div	012000	012	Customer Support	(27,102)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 0000	Default 4081	Taxes other than income ta	40001	Billed to West Tex Div	012000	012	Customer Support	(23,398)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9220	A&G-Administrative expens	41121	Billed from Management Commit	091000	091	Ky/Mid-States	28,635	60,450,027
JUN-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg 9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,252)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	9,777	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg 9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,417)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(20,324)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(10,627)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser 1103	SS Dallas Audit 9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(221,123)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9220	A&G-Administrative expens	41119	Billed from Treasury	091000	091	Ky/Mid-States	18,893	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(15,148)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1150	SS Dal-IT Customer Services S 9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(42,100)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1158	SS CCC IT Support 9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(15,995)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,083)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,416)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,629)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll / 9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(756)	100,750,045

JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,043)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,211)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,147)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,299)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,637)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,172)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41109	Billed from IT	091000	091	Ky/Mid-States	229,200	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,464)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,061)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,880)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,609)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,888)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41138	Billed from Regulated Gas Suppo	091000	091	Ky/Mid-States	64,055	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,334)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(567)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,372)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(19,369)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(112,939)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,960)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,459)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,742)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,645)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,970)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41108	Billed from HR Other	091000	091	Ky/Mid-States	174,899	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(17,312)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(2,277)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,678)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(13,174)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(911,930)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(63,424)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(6,831)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(31,258)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(53,167)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(26,007)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,495)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(10,688)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,857)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(52,060)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(20,022)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(64,522)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,214)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(31,631)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,598)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	496,409	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	8,707	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,658)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41107	Billed from HR	091000	091	Ky/Mid-States	142,486	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,638)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(53,517)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(39,899)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(14,876)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(65,446)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(47,940)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,351)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1498	SS Dallas Employee Developme	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,268)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,865)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(21,172)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(15,151)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,013)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,280)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40002	Billed to CO/KS Div	002000	002	Shared Services General C	47	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,688)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,060)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL BS	096000	096	Mid-States-Virginia	(683)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40009	Billed to MS Div	002000	002	Shared Services General C	5,739	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,089)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,147)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(21,012)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	009000	009	KY	1,962	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	009000	009	KY	296	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(3,976)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	4,910	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09145	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(16,682)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	305	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40001	Billed to West Tex Div	002000	002	Shared Services General C	5,239	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	093000	093	Mid-States-Tennessee	13,229	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	009000	009	KY	482	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	68,597	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30942	LTD-4.15% Sr Notes due 2043	002000	002	Shared Services General C	1,729,167	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,227	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	548	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(58)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,029	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	331	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	307	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(205)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	111	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	99	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,774	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	11,422	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	216	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	134	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	230	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	111	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	121	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	11,725	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	276	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(587)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	536	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	10,270	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01008	Expense Labor Accrual	009000	009	KY	(376)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,301	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,685	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,399	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,344	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,278	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	943	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,475	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,030	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	8560	Mains expenses	01008	Expense Labor Accrual	002000	002	Shared Services General C	(18)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	860	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(50)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2600	KMD-Owensboro Storage & Tr	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(169)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(210)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	6,239	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,197	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,743	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,890	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,169	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	944	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,930	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	556	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,100	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	541	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	162	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	3,241	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,381	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	740	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	709	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	5,793	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,073	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	700	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	2,565	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	6,978	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	775	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,178	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	3,385	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,979	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	1,227	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,263	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	677	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	611	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,229	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	548	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,685	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,639	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,633	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	499	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	87	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	82	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1039	SS TBS-Transportation & Sche	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	19	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	134	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	77	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	34	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	30	40,300,018

JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	25	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	7	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	16	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	51	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,416	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	144	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	589	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	83	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	149	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	216	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	87	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	180	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,841	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	129	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	138	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	329	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	121	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	43	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	153	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	99	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	69	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	317	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	(2)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	202	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,682	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,480	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,617	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	478	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,241	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	8,717	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	7,448	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	2,242	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	009000	009	KY	139	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	585	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	276	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	646	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,646	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	236	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	311	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	207	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	13,606	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	17,983	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1829	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,880	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	185,527	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	22,177	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1313	SS Dallas Fleet and Corporate :	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,556	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,792	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,778	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	5,057	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	946	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	5,523	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	5,981	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	7,070	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	830	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	9,841	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,163	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	2,545	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	164	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	516	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	144	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	346	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	386	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	207	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	107	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	492	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	254	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	11,682	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	091000	091	Ky/Mid-States	(320)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	543	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,955	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,357	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	907	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,163	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,295	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	970	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	999	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,177	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,388	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,321	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	631	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,377	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	460	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	342	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	834	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	254	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD Bowling Green C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	29	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	18	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,089	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	297	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	23,313	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,520	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,839	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	852	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,268	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,225	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,496	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	619	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	538	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	958	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	570	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	468	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	184	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & (	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	(6)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	871	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	331	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	379	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	159	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	276	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	338	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	45	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(18)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	54	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(95)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	270	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	333	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	364	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	5	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate :	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	59	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(121)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(49)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(14)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	156	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	173	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(81)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	160	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	42	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas &	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(84)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Income Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	121	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	194	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	68	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(6)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1639	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(6)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(26)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General C	(931)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(36,602)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(24,169)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(10,175)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(29,800)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(7,964)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,679	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(27,086)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	139,878	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	34,399	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	O&M Project Labor and Contra	091000	091	Ky/Mid-States	40	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,116	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(19,074)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(15,422)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	8560	Mains expenses	01008	O&M Project Labor and Contra	002000	002	Shared Services General C	61	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01008	O&M Project Labor and Contra	093000	093	Mid-States-Tennessee	288	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05414	Lodging	093000	093	Mid-States-Tennessee	(3,356)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05010	Office Supplies	093000	093	Mid-States-Tennessee	(534)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	06111	Contract Labor	093000	093	Mid-States-Tennessee	(32,682)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	06111	Contract Labor	009000	009	KY	(7,192)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	(2,637)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	009000	009	KY	6	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(685,242)	6,347,262,835
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(573,973)	6,964,402,684
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(278,439)	765,700,342
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04740	Cashouts	093000	093	Mid-States-Tennessee	9,947	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(663,660)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04740	Cashouts	096000	096	Mid-States-Virginia	12,695	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	009000	009	KY	(996,558)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc Base Charges	009000	009	KY	(45,494)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	30132	1st Mortg Bonds Series I	091000	091	Ky/Mid-States	649	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30160	FMB Early Retirement Premium	002000	002	Shared Services General C	138,607	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,167	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	473,467	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	23,852	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,720	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	13,964	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,607	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	30118	Penalty - Interest	002000	002	Shared Services General C	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	83,127	664,950,297
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,400	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	222	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	778	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	135	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	636	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3430	KMD-New River South Operatic	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	799	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,654	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	39	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,752	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	2,978	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,605	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	80	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	3,099	725,400,324
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	64	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,188	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	139	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	218	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	623	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	169	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	9,568	926,900,414
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	325	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1639	SS TBS-Transportation & Schec	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	144	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	474	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	57,369	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	36,069	886,600,396
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD Owensboro Safety :Tech :	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	79	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3392	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	99	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	093135	093	Columbia	782	967,200,432
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	6,798	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	180	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	42	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	158	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	64,099	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	66,260	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	11,429	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,002	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,862	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,641	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	151	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	109	443,300,198
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	04582	Building Maintenance	096000	096	Mid-States-Virginia	377	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(88)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(208)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(206)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	80	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech I	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(134)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(10)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	488	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	22,714	241,800,108
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,306	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	254	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,498	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(698)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(82)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(320)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(10,560)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,105)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,960)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(4,237)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8700	Distribution-Operation supe	07603	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD Princeton C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018

JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ooi	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(9)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(45)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(13)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,110)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(60)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(128)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8500	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(29)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	009527	009	Wkg Measurement	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ar	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04550	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,275)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04550	Building Lease/Rents Capitalized	009000	009	KY	(773)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04550	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,963)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04550	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(319)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	557	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,829)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(11)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(401)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(697)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(15,124)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(21)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(103)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(316)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(81)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(76)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(18,685)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(576)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	009000	009	KY	938	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(49)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	49	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	009000	009	KY	25	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01265	RSP FACC Benefits Projects	009000	009	KY	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01271	LTD Benefits Projects	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General C	3,678	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(426,190)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	012000	012	Customer Support	(63,979)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	009000	009	KY	55,680	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	7,030	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Stores Depreciation	096000	096	Mid-States-Virginia	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	009000	009	KY	55,990	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	1,755	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,658	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	27,769	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,824	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	17,232	503,750,225
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	87,137	906,750,405
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,584	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	29,800	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,945	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	14,748	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,324	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,678	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,937	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	25,179	785,850,351
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	8,543	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,970	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,018	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	11,512	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	7,396	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,688	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	416	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	336	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2759	KMD-Bowling Green Operations	8570	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	1,493	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	19,905	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,473	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	207	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	4,710	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,719	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,336	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,276	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,266	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	31,772	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O Corporate Syst	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	126,025	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,620	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4380	Dividends declared-Comm	30164	Cash equivalent - RSU	002000	002	Shared Services General C	279,054	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8760	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	285	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	100,056	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,158	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,693	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,826	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,541	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,066	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,515	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas &	9200	A&G-Administrative & gene	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,146	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04774	Capacity Release	009000	009	KY	(42,125)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CS Gas Rev-Dist Inc	009000	009	KY	50,064	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	009000	009	KY	42,502	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	918	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	096000	096	Mid-States-Virginia	(30,934)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	009000	009	KY	(890)	161,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05422	Operator Qualifications Training	009000	009	KY	49	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	281	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04018	Safety	093000	093	Mid-States-Tennessee	40	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ooi	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	656	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	96	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	76	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	199	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	009000	009	KY	2	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04040	Community Rel&Trade Shows	009000	009	KY	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & exp	05424	Books & Manuals	002000	002	Shared Services General C	4,238	241,800,108
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & exp	05424	Books & Manuals	002000	002	Shared Services General C	21,650	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1498	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	162	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04141	Web Site	002000	002	Shared Services General C	728	60,450,027
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04691	Company Used Gas	093130	093	Union City	(363)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	10,916	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	15,123	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(1,100,210)	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	4,268	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoveres	04775	PGA Recoveries	093130	093	Union City	9,351	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,253)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,384)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(34,396)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(24,263)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Taxation	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(2,276)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,829)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(113,662)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(87,555)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,591)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,405)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,368)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,258)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,876)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,392)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,778)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(27,106)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,389)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41106	Billed from HR Other	091000	091	Ky/Mid-States	758,914	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(667)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,802)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	438	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,609)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	481	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	2,866	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,137)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,514)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Mai	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(206,760)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Mai	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(178,490)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(62,217)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(7,640)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(923,882)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(451,821)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(15,418)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,261)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,876)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,064)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(20,507)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(24,172)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(30,354)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(41,320)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(176,992)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,685)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41115	Billed from Planning & Budget	091000	091	Ky/Mid-States	57,111	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(252,901)	20,150,010

JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(84,027)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate (	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,635)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,763)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,458)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,600)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,989)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,050)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,225)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(1,138)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(39,991)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41124	Billing for Taxes Other and Depr	091000	091	KY/Mid-States	35,772	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(24,361)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,914)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(152,249)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(31,129)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(3,176)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	13,841	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(35,003)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developme	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(66,840)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,666)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(41,577)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,284)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1197	SS Dallas Treasury	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,067)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(51)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(28,707)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(186,685)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(34,215)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(19,691)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(308,794)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(63,130)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(40,684)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	KY/Mid-States	26,039	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(64,605)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,209)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,678)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,376)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(97,016)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,382)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,272)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,693)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,036)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,830)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	009000	009	KY	4,414	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	091000	091	KY/Mid-States	(8,942)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40001	Billed to West Tex Div	002000	002	Shared Services General C	(748,259)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,345)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40001	Billed to West Tex Div	002000	002	Shared Services General C	443	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(261)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General C	(412)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	009000	009	KY	5,851	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,893)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	464,435	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	81	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4381	Amortization of loss on reac	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40009	Billed to MS Div	002000	002	Shared Services General C	(7,443)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4284	Civic, Political and Related	40009	Billed to MS Div	002000	002	Shared Services General C	(307)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,716,250)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,368)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(60,851)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(126,518)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30941	LTD-6.60% Sr Notes due 2041	002000	002	Shared Services General C	1,833,333	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	002000	002	Shared Services General C	28,670	362,700,180
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	04130	Bank Service Charge	012000	012	Customer Support	52,021	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	497	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,379	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	23,681	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	306	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(138)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	KY/Mid-States	739	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,681	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	346	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	197	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	300	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	252	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,605	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	82	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	259	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,301	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,882	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8920	Maintenance of services	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	72	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	133	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	289	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,870	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	786	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1197	SS Dallas Treasury	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,952	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-LWTN Union City Operat	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	608	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(207)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,766	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	115,369	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	KY/Mid-States	681	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	24	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,926	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,100	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SERP	9260	A&G-Employee pensions ar	07487	COLI CSV & Premiums	002000	002	Shared Services General C	(36,873)	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07490	SERP Capitalized	091000	091	KY/Mid-States	(5,842)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(73)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01008	Expense Labor Accrual	009000	009	KY	(22)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	(177)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9260	A&G-Employee pensions ar	07452	Variable Pay & Mgmt Incentive P	002000	002	Shared Services General C	(9,699,009)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	48,165	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	38,686	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	181,259	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	3,073	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	(89)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate (	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	12,493	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,867	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	4,997	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,095	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	541	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,494	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	20,976	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,805	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,426	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1198	SS Dallas Treasurer	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,135	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,606	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,249	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech :	4081	Taxes other than income ta	01210	Fica Load	091000	091	KY/Mid-States	413	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,297	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,254	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	451	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	563	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	646	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	11	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01211	Futa Load	091000	091	KY/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	091000	091	KY/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	12	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	37	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010

JUL-15	010	Atmos Regulated Shared Sei	1110	SS Dallas Procurement	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	1,945	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,713	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	6,033	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,489	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,707	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	012000	012	Customer Support	6,599	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	012000	012	Customer Support	3,661	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,487	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	792	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1913	SS Dallas Fleet and Corporate (	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,830	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1836	SS TBS-System Support	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,602	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1405	SS Dallas Benefits	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	6,812	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,923	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,474	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,435	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	707	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	490	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	720	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,118	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1839	SS TBS-Transportation & Schei	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	116	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	12	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	72	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	61	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	11	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	36	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	30	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	67	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	64	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	91	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	10	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & (	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	9	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & (	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	012000	012	Customer Support	650	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1134	SS Dallas IT	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	918	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1160	SS Dallas Strategic Planning	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	276	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	410	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	62	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	012000	012	Customer Support	368	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	458	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1215	SS Dispatch Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	012000	012	Customer Support	2,817	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	571	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1405	SS Dallas Benefits	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	581	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	292	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	285	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	22	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	186	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	79	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	119	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	139	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	207	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	456	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1164	SS Dallas IT Security	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	372	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1116	SS Dallas Taxation	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	91	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	160	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	80	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	674	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	316	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	119	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	176	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	216	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	215	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD Franklin Central Region A	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	51	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	217	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	52	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	01266	Life Benefits Load	009000	009	KY	63	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech:	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	191	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	012000	012	Customer Support	35,370	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	3,488	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1226	SS Dallas Regulated Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	2,381	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	4,657	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	3,068	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	5,095	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	4,963	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	012000	012	Customer Support	(667)	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	3,921	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	10,111	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	495	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	671	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,600	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	2,042	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,553	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,502	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	2,261	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	218	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	366	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	171	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	72	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1169	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	180	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	199	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	223	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1216	SS Dispatch Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,465	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	111	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	(28)	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	260	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	429	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	116	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	301	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	62	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	137	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	66	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & (	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	(0)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	29	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	46	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,283	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1150	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	6,010	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	325	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	409	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,286	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1836	SS TBS-System Support	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	721	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	856	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	1,240	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	3	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	218	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	606	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	864	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	1,763	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	372	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	489	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech:	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	414	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,459	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,991	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,166	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	44,132	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	7,454	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	748	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,806	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,845	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,141	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	170	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	192	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1836	SS TBS-System Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	164	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1158	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,478	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	77	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	68	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	135	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	13	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	285	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	174	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	277	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	182	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	300	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	185	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	102	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,911	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	81	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	138	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	131	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	384	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	29	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	932	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	74	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	60	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	159	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1636	SS TBS-System Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(0)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dal-IT E&O Corporate Syst	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01216	Suta Load Accrual	012000	012	Customer Support	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	10,633	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(12,337)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	14,464	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	216,867	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(1,398)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,202)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,148	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(5,908)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(17,103)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(9,304)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O Corporate Syst	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(25,067)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01002	Capital Labor Contra	012000	012	Customer Support	(87,561)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	48,432	785,850,390
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	39101	Ad Valorem - Accrual	009000	009	KY	475,538	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	06000	Default	093000	093	Mid-States-Tennessee	(5,684)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	009000	009	KY	379	1,249,300,620
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(36,842)	16,059,857,970
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	009000	009	KY	(218,176)	17,046,908,460
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	096000	096	Mid-States-Virginia	81,376	906,750,450
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barner	31101	Gas Rev-Dist Inc	009000	009	KY	(53,595)	1,934,400,960
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barner	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(172,227)	705,260,350
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(62,301)	1,329,900,660
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31183	Surcharge revenue	009000	009	KY	(6,962)	1,309,760,650
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(700)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(161,093)	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	012000	012	Customer Support	10,472	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	091000	091	Ky/Mid-States	611	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discour	30132	1St Mortg Bonds Series I	091000	091	Ky/Mid-States	1,661	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	480,267	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	23,852	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30134	Debentures 6.75 percent	002000	002	Shared Services General C	8,328	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30161	6.35% Note Amortization	002000	002	Shared Services General C	23,906	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	37,831	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30166	5.5% Senior Notes disc	002000	002	Shared Services General C	15,572	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30612	Int & Div Inc-Interco	002000	002	Shared Services General C	(90,051)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	99	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	17,026	1,551,550,770
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	(5,843)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	365,312	544,050,270
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,618	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Communications	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	5,151	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	22	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	666	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,330	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,332	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	343	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,182	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,910	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,910	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	747	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	20,747	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	70	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	288	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	292	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04902	Required By Law, Safety	093000	093	Mid-States-Tennessee	1,176	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,726	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	182	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	526	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	186	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	183	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	6,064	342,650,170
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	2,122	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	2,971	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	1,992	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	98	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	29	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	778	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	112	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	8	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	4,060	403,450,230
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	454	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	37	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	148	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	617	342,650,170
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,750	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	-	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	2,397	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	29	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	79	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	2,925	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05415	Membership Fees	012000	012	Customer Support	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9030	Customer accounts-Custon	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	6	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	393	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	(533)	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	53	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	153	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	68	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	430	362,700,180
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	-	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	78	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	012000	012	Customer Support	-	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,400	1,047,800,520
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	50	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	436	362,700,180
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	904	785,850,390
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	5,064	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05417	Club Dues - Deductible	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dispatch Operations	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,810	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,167	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	091000	091	Ky/Mid-States	(26)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(95)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	860	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	899	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(68)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(22)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(17,716)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(8)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(313)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(448)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(1,416)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(47)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(240)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(4,694)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(3,712)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(113)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(1,249)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(306)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(12)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(4,504)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	5	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	73	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	22	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	13	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	663	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,742	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,728	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	588	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	284	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(10,733)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(9,380)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(308)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(1,841)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(5,184)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,605)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3,467)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(19)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(140)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(12)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(92)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,250)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(6,858)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(9,013)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(2,981)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech I	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,372)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,326)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(605)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01256	Payroll Tax Projects	096000	096	Mid-States-Virginia	13	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8740	Mains and Services Expens	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(123)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	14	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	091000	091	Ky/Mid-States	3	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	757,670	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	012000	012	Customer Support	(71,967)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	012000	012	Customer Support	(57,856)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	002000	002	Shared Services General C	(70,872)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(217,099)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	009000	009	KY	65,880	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,178	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	009000	009	KY	1,267,431	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	5,436	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	2,869	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01000	Non-project Labor	009000	009	KY	952	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	8,302	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01000	Non-project Labor	009000	009	KY	1,356	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,665	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,231	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,713	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,613	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	10,961	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	2,387	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	21,479	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,077	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	40,379	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,290	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	51,750	1,007,500,500
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	761	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,651	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,511	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,010	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,193	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	8,719	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	803,150	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,318	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,988	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	1,369	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	885	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,721	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	13,147	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,698	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,454	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	190	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	11,454	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	10,425	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,305	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,607	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	427	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,658	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	194	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	45,614	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	60	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	4,191	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,154	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,621	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01000	Non-project Labor	091000	091	Ky/Mid-States	11,495	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,102	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,465	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,931	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	99,674	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,436	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	79,297	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,738	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,549	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,210	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	17,354	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	51,838	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	009000	009	KY	(2,487)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	(55,662)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	21,244	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	096000	096	Mid-States-Virginia	8,568	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(16,132)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093130	093	Union City	120	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	(213)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(102)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	009000	009	KY	-	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04776	Imbalances	009000	009	KY	(797,044)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	772,076	3,556,701,958
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04776	PGA Recoveries	096000	096	Mid-States-Virginia	307,406	1,692,600,924

AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	239,278	725,409,396
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	95,665	463,450,253
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	12,425	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	514	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,674	382,850,190
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City/Tri-Cities Op	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City/Tri-Cities/Gr	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,881	161,200,080
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	13,890	483,600,264
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City/Tri-Cities Op	8740	Mains and Services Expen	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	2,774	342,650,170
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	742	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	(1,583)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40001	Billed to West Tex Div	002000	002	Shared Services General C	474	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	13,173	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,776)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40002	Billed to CO/KS Div	002000	002	Shared Services General C	391	100,750,055
JUL-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	2,376	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07690	Misc General Expense	012000	012	Customer Support	435	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	9,504	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	8,832	926,900,460
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40009	Billed to MS Div	002000	002	Shared Services General C	(6,654)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,773)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(67,050)	20,150,011
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	126	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	756	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	165	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	4,357	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	(22,890)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,418)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,418)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,545)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(20,454)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,124)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41105	Billed from Gas Control	091001	091	Ky/Mid-States w/ Liberty	75,661	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,513)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,260)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,779)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(22,204)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,031)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,655)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,251)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,141)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,366)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(763)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,025)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,401)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,662)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,744)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,479)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,147)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,828)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,649)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(6,931)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(5,100)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(215,301)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1905	SS Dallas SEBP	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(64,076)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,912)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(95,826)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,482)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(32,886)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(39,406)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(76,102)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(101,262)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,490)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1010	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	1,144,420	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,320)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,142)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,065)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,504)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,848)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,374)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41120	Billed from Risk Mgmt	091000	091	Ky/Mid-States	175,148	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,985)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,251)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,076)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(530,169)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(256,718)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mat	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(22)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(154,026)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(102,538)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(439,219)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,652)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,390)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,032)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,634)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,578)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(38,653)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(24,975)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,008)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,688)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,697)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,232)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,735)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,379)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,728)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(47,847)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1104	SS Dallas Risk Management	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,912)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Risk Management	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,612)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41116	Billed from Rates	091000	091	Ky/Mid-States	21,070	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,707)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(65,232)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(293,493)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(22,969)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,840)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,644)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,082)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,654)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,741)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(41,324)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(27,510)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,912)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,917)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,191)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,692)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,136)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,960)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas S	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,142)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(40,203)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	012000	012	Customer Support	(25,238)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	012000	012	Customer Support	(21,788)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	(24,192)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General C	1,322,917	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30940	LTD-8.50 % Senior Notes due 2(	002000	002	Shared Services General C	3,187,500	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30942	LTD-4.15% Sr Notes due 2043	002000	002	Shared Services General C	1,729,167	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	270	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	156	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	793	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	115	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	788	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(91)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	16	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(616)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,987	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,414	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,173	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	172	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(110)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	167	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,173	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	402	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(326)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	12	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	25	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2838	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(88)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	472	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	454	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	857	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(440)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	139	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	96	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	17,979	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	735	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,243	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(441)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,651	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,260	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	15,637	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	1,355	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1035	SS Franklin Gas Control	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,665	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	607	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	347	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,339	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,238	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,695	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	749	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,382	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	19,380	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,950	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,885	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	656	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	625	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,046	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,164	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	326	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	657	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	38	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD Bowling Green Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01206	Pension Benefits Variance	002000	002	Shared Services General C	39,761	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	002000	002	Shared Services General C	(19,003)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3383	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	091000	091	Ky/Mid-States	997	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	8,781	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,955	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,273	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	50,853	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	740	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,160	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	9,847	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,657	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	23,429	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,609	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,127	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	687	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	15,927	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,062	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	830	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,023	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,267	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	761	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	985	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	367	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,186	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	36	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	37	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	53	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	44	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	65	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	35	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	59	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	47	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	31	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	27	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	50	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	18	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	44	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	35	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	70	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R.WTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	10	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,684	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	68	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	299	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	154	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	250	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	93	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	379	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	133	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	519	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	2,343	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	116	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	638	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	277	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1828	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	69	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	115	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	198	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	28	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	8	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	107	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	201	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	233	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	111	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	141	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	145	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,053	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	52	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	146	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	263	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	(20)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	141	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	173	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	1,243	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	297	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	198	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	83	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	5	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	122	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	86	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	219	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	54	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	57	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	51	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	21	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,395	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,925	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	10,937	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,725	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,269	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,748	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,720	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,580	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,568	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	13,157	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,401	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,787	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,576	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	4,092	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,093	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	6,307	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,031	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	7,716	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	(75)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	2,343	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,474	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	733	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	219	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	724	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	182	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	197	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	145	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	491	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	277	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	279	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	18	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	78	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	37	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01267	ESOP Benefits Load	002000	002	Shared Services General C	1,346	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	231	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,726	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	938	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	600	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	(147)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,709	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	559	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,016	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	341	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	5	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,974	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	378	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1627	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,818	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,298	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,329	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,242	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,664	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,035	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	454	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	(281)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,038	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,671	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,561	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,140	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,892	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	794	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	267	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,920	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	145	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	209	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(129)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	163	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	58	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	37	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	68	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(11)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	34	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	35	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	126	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(135)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(65)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1878	SS Jackson-West Region Gas	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	199	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	13	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	178	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	4	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	3	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01011	Capital Labor Transfer In	002000	002	Shared Services General C	661	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8560	Mains expenses	01006	O&M Project Labor and Contra	009000	009	KY	422	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(6,603)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(23,939)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(16,120)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(61,470)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	32,623	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(4,794)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(46,450)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	211,847	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	127,883	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(3,126)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(46,832)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,909)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(12,909)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	009000	009	KY	(1,826)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	14,954	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	091000	091	Ky/Mid-States	(3,965)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	093000	093	Mid-States-Tennessee	229	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	009000	009	KY	1,826	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	31,311	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	(9)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	009000	009	KY	(857)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	096000	096	Mid States-Virginia	54	785,650,429
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(735,778)	18,986,459,273
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	009000	009	KY	(215,451)	19,787,160,791
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	009000	009	KY	(49,804)	3,244,151,771
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(195,273)	6,407,703,498
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	009000	009	KY	53	3,284,451,793
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(565,062)	5,581,553,847
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(3,556)	1,410,500,770
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(61,064)	1,289,600,704
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	096000	096	Mid-States-Virginia	3	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(7,762)	765,700,416
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30161	6.35% Note Amortization	002000	002	Shared Services General C	1,681	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30163	6.50% Senior Notes disc	002000	002	Shared Services General C	58,883	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General C	1,397,311	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30612	Int & Div Inc-Interco	002000	002	Shared Services General C	(94,833)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	8,044	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9302	Miscellaneous general expe	07610	Association Dues	002000	002	Shared Services General C	3,450	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2053	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,330	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,468	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,765	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	5,281	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	6050	Other purchases	04800	Reimbursement for Gas Loss	009000	009	KY	(1,632)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8940	Distribution-Maintenance of	00911	Reimbursements	009000	009	KY	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	-	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	213	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	901	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	58	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,643	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	958	362,700,198
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,769	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,247	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2,640	624,650,341
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	-	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	8,843	463,450,253
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	636	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	49,112	1,470,950,803
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	2,014	564,200,308
AUG-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	012000	012	Customer Support	-	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	5,865	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1520	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	124	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	093000	093	Mid-States-Tennessee	45	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	293	403,000,220
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05414	Lodging	002000	002	Shared Services General C	648	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	104	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,835	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	161	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	248	60,450,033

AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	240	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Contract Labor	093000	093	Mid-States-Tennessee	2,094	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04001	Safety, Newspaper	093000	093	Mid-States-Tennessee	72	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	72	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	315	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	88	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expen	04590	Utilities	093000	093	Mid-States-Tennessee	712	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,390	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	526	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	526	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	457	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	41,741	403,000,220
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	3,427	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07447	Education Assistance Program	002000	002	Shared Services General C	29,591	685,100,374
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	17,839	644,800,352
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	4,630	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Rodc	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(10,176)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(10,220)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,882)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(749)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Rodc	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(486)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8600	Distribution-Other expenses	07609	Utility Cap Accrual	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(52)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(269)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(346)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(848)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	091000	091	Ky/Mid-States	(36)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,045)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	009000	009	KY	(2,620)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	009000	009	KY	(158)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expen	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	187	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(22)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(234)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(853)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(240)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05399	Capitalized Telecom Costs	009000	009	KY	(32)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(4,414)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(9)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8520	Communication system exp	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(14)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,899	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,791	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,453	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expen	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,935)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(190)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expen	03003	Capitalized transportation costs	009000	009	KY	(14,546)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(253)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(10)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8740	Mains and Services Expen	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expen	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	21	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	86	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	13	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	521	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(101)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(1)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(621)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	01013	Expense Labor Transfer In	009000	009	KY	817	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	096000	096	Mid-States-Virginia	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	009000	009	KY	32	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	757,954	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(86,173)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	009000	009	KY	1,292,751	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	786,769	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	7,718	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	9,746	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,824	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,713	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,513	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Rodc	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,878	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,160	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,084	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,670	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	2,893	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	884	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	49,938	906,750,495
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,209	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	991	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	6,144	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expen	01000	Non-project Labor	009000	009	KY	11,081	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expen	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,772	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8740	Mains and Services Expen	01000	Non-project Labor	093000	093	Mid-States-Tennessee	220	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	580	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	414	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,088	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,472	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,236	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid States-Virginia	6,631	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,896	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	3,327	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	57	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	615	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,105	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	6,026	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,941	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,170	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	50,840	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	4,183	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	196	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	868	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,003	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,689	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,862	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,890	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,755	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	232,906	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,738	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	102,060	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	70,902	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	28,156	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,698	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,118	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	321	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	(11,807)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4915	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	2,892	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	009000	009	KY	(5,956)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	36,791	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	11,807	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	5,361	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09927	Cust Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	13,965	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	05111	Contract Labor	002000	002	Shared Services General C	3,857	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General C	60,376	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-O	07111	Damages	009000	009	KY	446	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	265	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expen	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	68	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD New River North Operatio	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	545	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	17	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	2,771	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	12	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	115,849	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	64	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9240	A&G-Property insurance	02005	Non-Inventory Supplies	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	3,885	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	29	20,150,011
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	93	20,150,008
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	1,171	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	118	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8660	Distribution-Maintenance of	04582	Building Maintenance	093000	093	Mid-States-Tennessee	235	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07421	Service Awards	002000	002	Shared Services General C	2,021	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	896	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07421	Service Awards	091000	091	Ky/Mid-States	5,763	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	7560	Field measuring and regulat	03004	Vehicle Expense	009000	009	KY	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	02005	Non-Inventory Supplies	009000	009	KY	101	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	02005	Non-Inventory Supplies	009000	009	KY	737	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	03004	Vehicle Expense	009000	009	KY	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	927	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	507	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	(53)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,184	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	2,027	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	168	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	07690	Misc General Expense	093000	093	Mid-States-Tennessee	60	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid-States-Virginia	703	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	3,924	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	715	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	759	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8940	Distribution-Maintenance of	07690	Misc General Expense	096000	096	Mid-States-Virginia	40	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	200	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	590	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	2,775	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	370	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	226	181,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	05414	Lodging	093000	093	Mid-States-Tennessee	464	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	093000	093	Mid-States-Tennessee	167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	14	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	909	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	802	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	237	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	917	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	229	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	422	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	139	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,330	60,600,024
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02001	Inventory Materials	002000	002	Shared Services General C	12,142	846,300,252
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	05414	Lodging	009000	009	KY	92	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06121	Legal	002000	002	Shared Services General C	624	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	123	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	976	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	62	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8560	Mains expenses	04590	Utilities	091000	091	Ky/Mid-States	371	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech :	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	378	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	301	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	35	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	133	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	250	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	270	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	271	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator i	05411	Meals and Entertainment	009000	009	KY	97	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	529	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04580	Utilities	093000	093	Mid-States-Tennessee	2,248	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	7,867	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	07690	Misc General Expense	002000	002	Shared Services General C	1,245	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	62	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	356	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	1,303	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9210	A&G-Office supplies & expe	04070	Insurance-Other	093000	093	Mid-States-Tennessee	560	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	4,459	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	128	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	18	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	295	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,724	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	06111	Contract Labor	009000	009	KY	330	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	818	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9310	A&G-Rents	04590	Utilities	012000	012	Customer Support	832	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	2,707	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	1,007	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	4	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	21,494	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	336	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	1,008	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	520	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	416	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07690	Misc General Expense	009000	009	KY	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	267	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	605	120,900,035
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator i	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	62	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	07443	Uniforms	009000	009	KY	300	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	245	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096169	096	Radford	192	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	51	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	500	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	278	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	57	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator i	05414	Lodging	009000	009	KY	209	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	446	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	101	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07690	Misc General Expense	096000	096	Mid-States-Virginia	(701)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05312	Long Distance	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	763	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	295	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	241	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator i	04590	Utilities	009000	009	KY	138	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8890	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	639	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	10,132	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	57	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,176	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	122	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	790	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	160	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4201	Donations	30705	Health	093000	093	Mid-States-Tennessee	5,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	576	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	235	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04044	Advertising	002000	002	Shared Services General C	3,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	72	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05377	Cellphone equipment and acces	009000	009	KY	229	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	05377	Cellphone equipment and acces	009000	009	KY	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator i	06116	Bill Print Fees	009000	009	KY	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8780	Meter and house regulator i	05010	Office Supplies	009000	009	KY	1,691	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	528	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	405	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	38	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas .	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	183	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	206	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05415	Membership Fees	002000	002	Shared Services General C	775	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custom	05411	Meals and Entertainment	009000	009	KY	225	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	64	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	334	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07690	Misc General Expense	096000	096	Mid-States-Virginia	241	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	300	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator i	05111	Postage/Delivery Services	009000	009	KY	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	433	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,066	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	60	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	1,035	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	265	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	36	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custom	05414	Lodging	093000	093	Mid-States-Tennessee	143	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	246	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	9280	A&G-Regulatory commissio	07590	Misc General Expense	009000	009	KY	(259)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093145	093	Murfreesboro	396	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Ln	8700	Distribution-Operation supe	06111	Contract Labor	095000	095	Mid-States-Georgia	1,250	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	618	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	240	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	7,098	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	660	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	5,271	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	673	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	204	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07592	Vendor Comp Sales Tax	009000	009	KY	(50)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator i	04590	Utilities	009000	009	KY	173	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	209	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,194	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	384	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	351	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,076	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	14	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	56	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	425	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	386	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	328	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	40	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	25	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	292	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	115	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	151	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,710	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	100	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	573	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	805	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	116	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	64	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	88	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4261	Donations	30736	Community Welfare	012000	012	Customer Support	900	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093130	093	Union City	202	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04587	Building Maintenance	093000	093	Mid-States-Tennessee	620	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	402	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	519	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	3,312	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,239	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	47	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	61	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05377	Cell phone equipment and acces	002000	002	Shared Services General C	209	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	07590	Misc General Expense	009000	009	KY	3,260	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	29	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	149	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	50	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093000	093	Mid-States-Tennessee	379	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	1,714	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	241	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	861	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	4,340	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	144	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	500	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	6,622	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	400	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD New River South Operatic	8700	Distribution-Operation supe	07520	Donations	096000	096	Mid-States-Virginia	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lnc	8700	Distribution-Operation supe	07590	Misc General Expense	095000	095	Mid-States-Georgia	1,640	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	9,957	888,600,308
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	4,494	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	46	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	21,476	1,873,950,651
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,342	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	730	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	230	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	13	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	443	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	146	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	319	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	432	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	695	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	53	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	168	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	150	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9280	A&G-Regulatory commissio	05414	Lodging	093000	093	Mid-States-Tennessee	2,013	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	270	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	295	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,187	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	841	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	372	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	212	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	544	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093130	093	Union City	474	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	5,844	664,950,231
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093140	093	Shelbyville	600	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	2,233	685,100,238
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	226	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	80	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	768	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	94	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	3,785	483,600,168
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	459	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	156	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	3,471	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,370	544,050,189
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	120	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05377	Cell phone equipment and acces	009000	009	KY	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	07443	Uniforms	009000	009	KY	32	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	05010	Office Supplies	009000	009	KY	212	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid-States-Virginia	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	24	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	29	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	161	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	515	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	639	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	157	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	05427	Technical (Job Skills) Training	009000	009	KY	880	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	196	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04121	Inv Relations/Mktg Inst	002000	002	Shared Services General C	60,000	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9320	A&G-Maintenance of gener	04232	IT Equipment	002000	002	Shared Services General C	366	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05010	Office Supplies	002000	002	Shared Services General C	116	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	484	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	002000	002	Shared Services General C	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	04232	IT Equipment	012000	012	Customer Support	155	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	46	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	787	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	16	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093144	093	Franklin	213	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	684	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	146	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	84	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	104	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9250	A&G-Injuries & damages	05418	Settlement	012000	012	Customer Support	263	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8600	Transmission-Rents	04602	Required By Law, Safety	093000	093	Mid-States-Tennessee	27	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	224	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	168	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	44	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05424	Books & Manuals	012000	012	Customer Support	415	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	229	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	1,351	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	99	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	17	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	60	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	471	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093152	093	Johnson City	709	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	230	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	1,777	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	15	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,095	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	150	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8240	Storage-Other expenses	04590	Utilities	009000	009	KY	26	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	195	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,797	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	550	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	51	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	57	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04585	Railroad easements and crossin	093000	093	Mid-States-Tennessee	216	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	04212	IT Equipment	012000	012	Customer Support	76	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	46	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04590	Utilities	091000	091	Ky/Mid-States	368	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	721	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	149	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	44	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	52	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	07443	Uniforms	009000	009	KY	85	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	508	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9302	Miscellaneous general expe	07610	Association Dues	009000	009	KY	305	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lnc	8700	Distribution-Operation supe	06111	Contract Labor	095000	095	Mid-States-Georgia	350	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04592	Misc Rents	096000	096	Mid-States-Virginia	86	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	1,312	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	1,367	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	57	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	(3,891)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	16,372	664,950,231
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,538	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,726	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	606	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	342	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	173	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,736	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	3,730	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	5,058	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	5,273	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	26,008	604,500,210
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	2,777	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	5,286	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	108	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	213	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,591	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,604	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,405	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05416	Lodging	009000	009	KY	2,343	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	813	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	2,037	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,679	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,679	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	2,253	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,684	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,219	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4160	Costs and Expenses of Me	30411	Costs from EOG field	009000	009	KY	23	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4265	Other deductions	04581	Building Lease/Rents	002000	002	Shared Services General C	(106)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	105	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07590	Misc General Expense	009000	009	KY	156	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	287	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	135	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	009000	009	KY	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	637	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	579	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	41	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	06111	Contract Labor	009000	009	KY	600	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	23,692	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	6,214	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,650	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	8,020	362,700,144
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	05415	Membership Fees	012000	012	Customer Support	657	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	4,831	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	32	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	4,247	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04065	Offsite Storage	002000	002	Shared Services General C	4,262	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	375	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,167	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	2,896	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	90	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	56	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	872	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	377	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	04582	Building Maintenance	002000	002	Shared Services General C	173	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	908	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	631	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	18	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Sa	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	505	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	158	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	111	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	97	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	33	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	145	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	742	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	474	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,977	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	29	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	5,422	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	33	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	558	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	279	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	6800	Distribution-Other expense	02005	Non-Inventory Supplies	009000	009	KY	56	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	04212	IT Equipment	012000	012	Customer Support	43	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3426	KMD-Johnson City Tri-Cities Op	8020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	909	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	59	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	438	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	87	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	357	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	5,833	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	331	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	244	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	69	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	708	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	172	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	149	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	782	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	(2,544)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	2,875	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05010	Office Supplies	012000	012	Customer Support	92	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	326	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mer	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,187	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	134	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	093000	093	Mid-States-Tennessee	167	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	471	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093130	093	Union City	191	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	1,334	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	302	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	05384	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	35	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	966	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	3,790	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	3,092	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05413	Transportation	002000	002	Shared Services General C	296	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	493	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05414	Lodging	096000	096	Mid-States-Virginia	536	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9320	A&G-Maintenance of gener	04065	Offsite Storage	002000	002	Shared Services General C	31,037	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	1,628	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	907	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	139	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	641	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	145	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	147	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	166	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,444	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	158	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	145	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	247	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	141	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	182	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	102	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	365	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	87	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	142	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	121	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	04590	Utilities	009000	009	KY	118	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	12,287	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	22,158	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	27,448	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	350	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	337	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	726	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	3	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	14	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General C	578	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	223	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,424	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093155	093	Greenville	101	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	615	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	100	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	6800	Distribution-Other expense	05413	Transportation	096000	096	Mid-States-Virginia	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	6800	Distribution-Other expense	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	05421	Training	002000	002	Shared Services General C	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	19	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	02005	Non-Inventory Supplies	009000	009	KY	681	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8600	Transmission-Rents	04502	Required By Law, Safety	093000	093	Mid-States-Tennessee	890	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8600	Transmission-Rents	04502	Required By Law, Safety	093000	093	Mid-States-Tennessee	191	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	202	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05316	Telecom Maintenance & Repair	091000	091	Ky/Mid-States	168	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093162	093	Johnson City	320	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	90	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	45	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	220	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	623	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	484	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,394	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,420	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	593	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	891	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	965	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	484	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	144	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD Hopkinsville C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	514	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD Owensboro C&M/Service	6890	Distribution-Other expense	05411	Meals and Entertainment	091000	091	Ky/Mid-States	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	88	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	484	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	74	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	147	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	15	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS TBS-Technical Support	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	1,130	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	350	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	97	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	540	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	04582	Building Maintenance	093000	093	Mid-States-Tennessee	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	199	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G Employee pensions ar	07443	Uniforms	009000	009	KY	87	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	327	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	10,665	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	523	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	5,708	725,400,288
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	603	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	68	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	18	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	3	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	8,503	826,150,328
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,787	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,884	342,650,136
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,914	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	806	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	145	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	350	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,168	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,033	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	108	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	60	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,000	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	313	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8700	Distribution-Operation supe	07690	Misc General Expense	096000	096	Mid-States-Virginia	2,637	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	04130	Bank Service Charge	012000	012	Customer Support	5,489	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lor	8700	Distribution-Operation supe	07690	Misc General Expense	095000	095	Mid-States-Georgia	132	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G Employee pensions ar	07443	Uniforms	093000	093	Mid-States-Tennessee	497	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	374	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05317	Telephone Directory	091000	091	Ky/Mid-States	376	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8950	Distribution-Maintenance su	05111	Postage/Delivery Services	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	53	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	091000	091	Ky/Mid-States	554	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	425	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	8,053	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	510	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	52	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lor	8700	Distribution-Operation supe	05411	Meals and Entertainment	095000	095	Mid-States-Georgia	235	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,798	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,228	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	5,271	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	467	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	467	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	45	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	1,187	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4265	Other deductions	05413	Transportation	091000	091	Ky/Mid-States	563	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8160	Compressor station expens	04590	Utilities	009000	009	KY	102	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	06111	Contract Labor	009000	009	KY	12,342	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	371	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,170	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	299	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	233	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	77	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	5,649	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	05414	Lodging	009000	009	KY	371	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	009000	009	KY	423	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07443	Uniforms	096000	096	Mid-States-Virginia	307	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	04582	Building Maintenance	009000	009	KY	90	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	2,892	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	2,430	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	24	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	124	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	606	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	616	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,645	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,934	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8790	Meter and house regulator r	02005	Non-Inventory Supplies	009000	009	KY	(18)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	02005	Non-Inventory Supplies	009000	009	KY	143	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	145	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	32	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	439	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,457	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	1,350	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,058	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	465	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	581	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	281	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	519	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	1,282	261,950,117
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	87	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	205	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	188	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	533	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	80	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	1,433	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	05415	Membership Fees	096000	096	Mid-States-Virginia	250	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07690	Misc General Expense	096000	096	Mid-States-Virginia	600	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,630	1,591,850,711
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	455	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	9	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	203	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	649	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,631	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	519	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	960	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	19	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	81	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	260	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	30	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	19	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093144	093	Franklin	349	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093152	093	Johnson City	309	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093145	093	Murfreesboro	819	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	268	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	40	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8610	Distribution-Rents	04590	Utilities	009000	009	KY	86	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	857	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	60	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	77	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	200	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS Application Support	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	458	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9302	Miscellaneous general expe	04040	Community Rel&Trade Shows	009000	009	KY	264	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	8,100	2,216,500,990
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093144	093	Franklin	786	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	460	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	124	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	600	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	126	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	110	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	380	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	3,243	765,700,342
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	571	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	441	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	638	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	473	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	504	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	04201	Software Maintenance	002000	002	Shared Services General C	5,846	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	74	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech	8700	Distribution-Operation supe	07610	Association Dues	091000	091	Ky/Mid-States	79	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	414	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	096000	096	Mid-States-Virginia	455	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	51	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,575	1,027,650,459
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,921	523,900,234
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,247	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	438	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,388	785,850,351
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,451	1,027,650,459
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,697	725,400,324
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	219	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	282	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,549	503,750,225
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	19	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	472	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	124	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04001	Safety, Newspaper	093000	093	Mid-States-Tennessee	70	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	45	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	093000	093	Mid-States-Tennessee	356	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30507	City Franchise	093000	093	Mid-States-Tennessee	167	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	552	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	185	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	142	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	(39)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	2,252	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	(15)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,055	221,650,099

JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	135	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	152	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	54	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	370	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	91	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05010	Office Supplies	002000	002	Shared Services General C	99	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	05412	Spousal & Dependent Travel	009000	009	KY	176	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech :	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	446	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	264	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	454	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	33	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	43	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	829	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator e	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	94	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator e	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8790	Maintenance of meters and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	831	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9030	Customer accounts-Custom	05111	Postage/Delivery Services	009000	009	KY	39	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custom	05111	Postage/Delivery Services	009000	009	KY	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	59	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	178	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	20	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	683	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custom	05414	Lodging	009000	009	KY	742	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	05413	Transportation	009000	009	KY	229	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech :	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	115	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech :	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	2,571	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	540	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	1,341	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4261	Donations	30710	Youth Clubs & Centers	009000	009	KY	2,500	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05415	Membership Fees	012000	012	Customer Support	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,350	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	2,755	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05429	Work Environment Training	002000	002	Shared Services General C	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	121	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	129	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	200	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	520	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	543	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	1,761	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	110	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	44	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4265	Other deductions	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	30	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	1,154	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	503	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	15	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Distribution-Maintenance of	09311	Reimbursements	093000	093	Mid-States-Tennessee	(581)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05424	Books & Manuals	002000	002	Shared Services General C	104	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	29	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	05111	Postage/Delivery Services	009000	009	KY	983	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	327	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,237	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	9,407	443,300,220
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	958	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,697	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8910	Maintenance of measuring	06111	Contract Labor	009000	009	KY	5,600	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	166	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter I	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	63	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	10	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	20	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	411	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	294	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	806	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	212	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	117	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	296	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	58	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	40	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	169	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	179	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	368	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	310	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	3,603	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expenses	07590	Misc General Expense	093000	093	Mid-States-Tennessee	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	492	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	65	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	05414	Lodging	012000	012	Customer Support	353	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custom	05010	Office Supplies	093000	093	Mid-States-Tennessee	127	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	406	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	224	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	78	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	2,680	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	32	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	4,309	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	134	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07447	Education Assistance Program	002000	002	Shared Services General C	28,335	463,450,230
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	254	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General C	90	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,852	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	4,612	181,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	009000	009	KY	339	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093000	093	Mid-States-Tennessee	378	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	448	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,832	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	151	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9120	Sales-Demonstrating and s	04044	Advertising	002000	002	Shared Services General C	275	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	186	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	65	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	342	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	213	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	65	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	163	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custom	05413	Transportation	091000	091	Ky/Mid-States	187	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	2,826	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	009000	009	KY	224	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	181	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	400	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	8,693	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	00952J	009	Wkg Measurement	652	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05420	Employee Development	012000	012	Customer Support	655	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales Supervision	04044	Advertising	009000	009	KY	575	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	3,022	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	773	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	9,142	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	16	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	228	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	84	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	8	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	688	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	6,776	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,871	603,750,260
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	381	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	70	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8910	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	15	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	28	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	200	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	676	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	547	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	783	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	135	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	150	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	365	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	919	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lx	8700	Distribution-Operation supe	07590	Misc General Expense	095000	095	Mid-States-Georgia	127	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	965	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custom	02005	Non-Inventory Supplies	009000	009	KY	129	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	194	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	210	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	2,345	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9230	A&G Outside services emp	05111	Postage/Delivery Services	002000	002	Shared Services General C	699	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	95	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	28	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	16,321	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	400	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	575	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	26	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	686	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	1,684	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	475	80,600,040

JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,320	423,150,210
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	96	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	3,510	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07590	Misc General Expense	009000	009	KY	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	103	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	2,856	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	550	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	76	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04531	Building Lease/Rents	009000	009	KY	1,200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	33	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	139	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9030	Customer accounts-Custom	05413	Transportation	012000	012	Customer Support	16	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	228	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8190	Compressor station fuel an	04590	Utilities	009000	009	KY	82	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	02005	Non-Inventory Supplies	009000	009	KY	223	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,752	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	902	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	293	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091132	091	Operations	1,143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093145	093	Murfreesboro	297	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093152	093	Johnson City	295	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	380	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatic	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4265	Other deductions	07590	Misc General Expense	009000	009	KY	418	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	28	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	4,652	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093140	093	Shelbyville	682	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	191	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9310	A&G-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	5	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,865	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	270	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Techn	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	127	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	265	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	32	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatic	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	614	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	401	20,150,010
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	130	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	174	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	413	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	69	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1724	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	57,935	443,300,242
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	260	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-H Reg Admin	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	10,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	65	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	160	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07449	Non-Qual Retirement Exp	093000	093	Mid-States-Tennessee	128	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	8,993	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	289	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	103	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	12	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	2,165	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	644	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	64	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	91	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	528	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	88	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05412	Spousal & Dependent Travel	012000	012	Customer Support	275	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	883	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	118	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	05010	Office Supplies	093000	093	Mid-States-Tennessee	121	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	762	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,486	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	13,420	181,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8260	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04302	Heavy Equipment	009000	009	KY	169	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	283	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3428	KMD-New River North Operatio	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	2,458	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	7,649	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	096000	096	Mid-States-Virginia	124	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9330	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	476	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	33	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8310	Storage-Maintenance of str	06111	Contract Labor	009000	009	KY	600	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05412	Spousal & Dependent Travel	009000	009	KY	184	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	94	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,702	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	8700	Distribution-Operation supe	07510	Association Dues	009000	009	KY	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD Franklin Measurement & C	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	091000	091	Ky/Mid-States	610	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8850	Distribution-Maintenance su	05111	Postage/Delivery Services	009000	009	KY	138	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	73	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	112	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	70	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	852	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	17,033	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	269	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,029	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,145	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	473	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	590	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9302	Miscellaneous general expe	04127	Tr & Reg of Bonds/Debt Fee	002000	002	Shared Services General C	30,830	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30705	Health	009000	009	KY	1,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	142	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05414	Lodging	093000	093	Mid-States-Tennessee	317	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	54	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	04044	Advertising	096000	096	Mid-States-Virginia	187	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	200	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2,194	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	1,733	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,252	463,450,253
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-H Reg Admin	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	565	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	81	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	360	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	703	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	275	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	61	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	63	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	171	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	416	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,034	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,627	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,147	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	214	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	934	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	66	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	54	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	67	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	132	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	505	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	2,499	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	52	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	177	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	251	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	268	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	149	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	152	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1938	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	1,168	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	3,229	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,314	342,650,187
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	8,701	806,000,440
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	437	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	958	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,248	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,785	463,450,253
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	316	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	703	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	(1,730)	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	781	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,244	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,210	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	14	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	147	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8550	Other fuel & power for comp	04590	Utilities	009000	009	KY	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03004	Vehicle Expense	009000	009	KY	61	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	35	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	245	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	14	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	23	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	233	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	19	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	21	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	64	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	826	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	170	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	37	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	76	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	425	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04129	NYSE Fees & Exps	002000	002	Shared Services General C	138	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04201	Software Maintenance	002000	002	Shared Services General C	5,843	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	630	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	71	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05377	Cell phone equipment and acces	009000	009	KY	53	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	1,128	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	06111	Contract Labor	096000	096	Mid-States-Virginia	8	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	009527	009	Wkg Measurement	652	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	191	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8860	Distribution-Maintenance of	04532	Building Maintenance	009000	009	KY	41	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	691	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	02005	Non-Inventory Supplies	009000	009	KY	32	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	14	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	1,478	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	223	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	284	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,071	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	528	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1830	SS TBS-System Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	380	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	362	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	102	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	87	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	231	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Johnson City Tri-Cities Op	8870	Distribution-Maint of mains	06111	Contract Labor	093000	093	Mid-States-Tennessee	660	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	19	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	261	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	204	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	10	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	201	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093140	093	Shelbyville	192	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093135	093	Columbia	740	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093151	093	Maryville	1,019	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093130	093	Union City	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	1,659	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,605	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04592	Misc Rents	096000	096	Mid-States-Virginia	177	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	470	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	2,527	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	630	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	8,534	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	113	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	1,736	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	180	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,274	362,700,198
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04532	Building Maintenance	002000	002	Shared Services General C	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	21	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8760	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	372	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	85	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	281	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	40	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093165	093	Greenville	92	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	834	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	407	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	100	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	93	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	80	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	61	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8920	Maintenance of services	09911	Reimbursements	093000	093	Mid-States-Tennessee	(101)	20,150,011
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04776	Imbalances	009000	009	KY	1,550,074	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	(24,876)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(6,911)	382,850,114
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093130	093	Union City	1,288	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	2,398	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	112,651	342,550,102
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,620)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(142)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,906)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,359)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,706)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,017)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,952)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(981)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,565)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18,293)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	221,511	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	37,292	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,605)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,109)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(853)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,138)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(239,016)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(159,119)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,171)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,628)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,337)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,222)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,704)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(53,148)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(54,221)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	516,684	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,096)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,471)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,248)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(20,010)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(5,620)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,763)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,160)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(23,499)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,786)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(27,926)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(72,277)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(41,704)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(24,039)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,280)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,843)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,366)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,397)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	009000	009	KY	543	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	009000	009	KY	5,672	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,008)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(26,853)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(31,676)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(80,841)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,849)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,402)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,560)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,591)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4284	Civic, Political and Related	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	247	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	50	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40001	Billed to West Tex Div	002000	002	Shared Services General C	(748,259)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General C	(18,413)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4284	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General C	(652)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4284	Civic, Political and Related	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(367)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,834)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,773)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,943)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,200)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,044)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,612)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,652)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,675)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,609)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,244)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4284	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	276	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4284	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	49	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,609)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(29,107)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,223)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(12,609)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40009	Billed to MS Div	002000	002	Shared Services General C	5,727	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,125)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,379)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,922)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	29,620	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	7,030	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	19,138	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(17,316)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(45,722)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,023)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,760)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,127)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,456)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(25,436)	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - I	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(53,751)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	009000	009	KY	390,748	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(21,260)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(141,885)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(21,347)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30921	Debentures 6.75 percent	002000	002	Shared Services General C	843,750	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30938	LTD-6.95 % Senior Notes due 20	002000	002	Shared Services General C	991,667	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General C	1,322,917	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	372	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	10	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	507	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	53	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,616	40,200,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	175	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	5,752	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(283)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(327)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(7)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	455	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	186	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8760	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,730	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	4,407	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	2,409	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	660	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(347)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,756	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,774	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	751	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	499	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	856	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,075	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	1,697	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	175	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,342	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	30,126	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	5	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	12,699	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	576	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	5,796	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	3,278	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,239	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,797	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,211	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,028	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,861	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,247	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	128	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	14,783	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,371	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,479	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,912	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	811	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	301	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	568	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,774	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,068	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	772	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	323	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	463	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8930	Maintenance of meters and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	22	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring an	01008	Expense Labor Accrual	009000	009	KY	2,019	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(456)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,255	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,685	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	25,859	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	434	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,493	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	287	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	512	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	110	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	269	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custom	01008	Expense Labor Accrual	012000	012	Customer Support	(800)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	8,445	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	72	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	126	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	14	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	19	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Technical Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	32	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	301	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	01008	Expense Labor Accrual	009000	009	KY	398	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	726	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	628	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	980	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	6,300	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	732	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,583	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	395	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Technical Support	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,692	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	7,663	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	752	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	72	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	249	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	32	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	125	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	74	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	78	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	49	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	107	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3433	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	165	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	137	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	93	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	153	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8560	Mains expenses	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(330)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	435	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	91	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3353	KMD-HR Benefit Variance	9260	A&G-Employee pensions an	01257	Life Benefits Variance	091000	091	Ky/Mid-States	366	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	009000	009	KY	1,331	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	997	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	009000	009	KY	1,023	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	009000	009	KY	550	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	99	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,858	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	398	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	577	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3353	KMD-HR Benefit Variance	9260	A&G-Employee pensions an	01264	RSP FACC Benefits Variance	091000	091	Ky/Mid-States	796	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	629	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,293	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	012000	012	Customer Support	12,456	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,876	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,409	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	13,622	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,909	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,196	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,337	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	541	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	320	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	009000	009	KY	2,876	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,952	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	002000	002	Shared Services General C	(880)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	5,627	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	3,072	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,914	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	2,637	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,396	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	2,353	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,226	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	4,834	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1836	SS TSS-System Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,627	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,935	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,548	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	67	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	4,167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	462	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	664	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,541	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,288	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	60	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	714	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	83	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	13	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	65	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	129	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	33	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	22	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	44	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety .Tech	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	20	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	70	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	697	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	162	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	191	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	110	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	216	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	376	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	562	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,972	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	331	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	170	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	88	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	96	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	65	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	31	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	121	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	273	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	205	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	113	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	133	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3300	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	116	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	326	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	545	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	275	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1593	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	148	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	64	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	335	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	156	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	151	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	55	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	146	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	268	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	83	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	6,214	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,012	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal IT Customer Services S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	32,114	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,699	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1234	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	7,760	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,097	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,792	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,112	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,320	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	(81)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,431	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,668	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	418	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	136	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	12,749	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	8,915	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,615	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	191	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	492	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	810	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	141	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	492	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	60	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	189	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	209	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	230	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TSS-Application Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	423	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	146	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	295	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	-	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,509	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,294	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	07456	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07456	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,812	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	494	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	07456	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	105,267	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07456	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,763	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,080	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TSS-Technical Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	63	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	9,125	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	164	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	234	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	33	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	303	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	167	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2009	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	370	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	3	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	261	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	127	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	19	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	248	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	163	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	860	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	393	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	21	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	570	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(703)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(32)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(22)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(2)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(13)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(198)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(18)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(27)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(4)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	39	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(40)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(77)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(106)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(30)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(29)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(161)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(32)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(20)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(182)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(65)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(76)	40,300,012

MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(7)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(21)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(20,234)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,662)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,822	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(17,278)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(20,697)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(2,893)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,224	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,676	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	5,268	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(5,042)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O Corporate Syst	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(36,488)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(3,896)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05413	Transportation	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	009000	009	KY	(13,102)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8590	Transmission and compres	04772	Commodity-Transportation	093130	093	Union City	52,269	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(2,527,188)	18,054,405,376
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(5,495,988)	4,694,951,398
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(2,483,680)	2,095,600,624
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(7,828)	785,850,234
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(923,808)	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(49,585)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	009000	009	KY	(1,308,847)	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(82,300)	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07690	Misc General Expense	093000	093	Mid-States-Tennessee	584	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	249,504	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	152	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,542	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution Rents	04581	Building Lease/Rents	009000	009	KY	2,033	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,218	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	678	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	49	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	50	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	735	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8760	Distribution Operation supe	05310	Monthly Lines and service	009000	009	KY	11,459	604,500,180
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	-	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	201	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD Pipe Replacement Progra	8700	Distribution-Operation supe	05304	Cellular, radio, pager charges	009000	009	KY	138	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,169	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	246	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	971	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	25	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	237	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	148	1,672,450,498
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	181	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	615	1,229,150,366
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	226	886,600,264
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,907	2,297,100,684
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,225	1,370,200,408
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	14	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	115	745,550,222
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,236	765,700,228
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	-	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	-	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	143	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	769	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	2,082	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	221	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	472	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	05413	Transportation	009000	009	KY	320	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	6,256	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	4,937	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	03004	Vehicle Expense	009000	009	KY	310	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	226	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	093000	093	Mid-States-Tennessee	2,080	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	610	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,832	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	683	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Employ	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	283	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	809	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	2,317	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	32,808	1,047,800,312
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	116	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	52	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	86	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	63	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	(20)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04048	Customer Relations & Assist	002000	002	Shared Services General C	19,060	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,579	1,350,050,402
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	190	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's SC	012000	012	Customer Support	73	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,940	1,632,150,486
MAR-15	010	Atmos Regulated Shared Ser	1727	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	141	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	561	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,281	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	134	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	134	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fixed and Corporate	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	481	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30937	LTD-Rate Lock	002000	002	Shared Services General C	45,626	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(671)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(12)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	07609	Utility Cap Accrual	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	009000	009	KY	(60)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(1,678)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,681)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(83)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(488)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(160)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(12)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(233)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(388)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(190)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(10)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(26)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3,600)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(2)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(27)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,599)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(102)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(139)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(1,037)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(946)	20,150,000
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009527	009	Wkg Measurement	(755)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid States	(1,965)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(217)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(947)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(454)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(8,079)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(289)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(247)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,393	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,281	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	930	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,899	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	79,037	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Employee Developme	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,422	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents'	04581	Building Lease/Rents	002000	002	Shared Services General C	24,216	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9020	Customer accounts-Meter r	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(6,005)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(21)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(139)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(67)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(151)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(8,692)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(8,031)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	33	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	30	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(10,263)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	009000	009	KY	(1,905)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	091000	091	Ky/Mid-States	(103)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	096000	096	Mid-States-Virginia	(3,247)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,097)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8560	Mains expenses	01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(660)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	4,047	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	1,184	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	31	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	69	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	002000	002	Shared Services General C	(77,993)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	002000	002	Shared Services General C	(38,416)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	16,037	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	009000	009	KY	65,690	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,179	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	009000	009	KY	59,510	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	105	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	093000	093	Mid-States-Tennessee	44,395	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	096000	096	Mid-States-Virginia	11,155	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	9,890	886,600,264
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	792	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,548	463,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	345	322,400,096
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	1,207	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,723	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	797	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	440	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,306	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	699	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,131	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	342	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9302	Miscellaneous general expe	04113	Directors Retirement Expenses	002000	002	Shared Services General C	1,689,161	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	1,385	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	4,120	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	977	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,458	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,923	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,143	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	2,693	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	34,226	523,900,156
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,689	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	16,794	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	18,611	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,061	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,691	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	977	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	3,616	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator e	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,699	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,133	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	255	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	623	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,777	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,613	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	846,787	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	55,697	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	3,179	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	607	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	738	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,996	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,245	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,541	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,266	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	156,792	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,764	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,846	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	117,571	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	79,297	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,694	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,549	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	34,410	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	19,291	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,056	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	41,934	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	096000	096	Mid-States-Virginia	8,559	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	07447	Education Assistance Program	012000	012	Customer Support	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	2,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	176	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	358	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(335)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperating	30607	Incentive Rates Income	009000	009	KY	(144,162)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4925	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	009000	009	KY	258,412	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04622	Unbilled PGA-PA	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(9,411)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	1,640	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04737	Curtailment Overpull Fee	009000	009	KY	31,800	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04737	Curtailment Overpull Fee	096000	096	Mid-States-Virginia	(51,390)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05424	Books & Manuals	093000	093	Mid-States-Tennessee	312	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	620	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9100	Customer service-Miscella	04046	Customer Relations & Assist	091000	091	Ky/Mid-States	81	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,725	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	166	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	39	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	7,880	120,900,036
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04776	Imbalances	009000	009	KY	1,665,424	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	096000	096	Mid-States-Virginia	(60,188)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8001	Intercompany Gas Well-hea	04743	Hedging Settlements	096000	096	Mid-States-Virginia	302,376	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8240	Storage-Other expenses	04590	Utilities	091000	091	Ky/Mid-States	40	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04776	PGA Recoveries	096000	096	Mid-States-Virginia	663,309	3,264,301,134
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,659)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,901)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,366)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,585)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,758)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,174)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,604)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,138)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,503)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(19,399)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,880)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	21,802	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,676)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,722)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,479)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,871)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,370)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41113	Billed from Legal	091000	091	Ky/Mid-States	42,416	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(26,234)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(28,903)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(31,276)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(77,501)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(87,479)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(47,232)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(13,494)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	012000	012	Customer Support	(61,748)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,044)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	221,677	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(17,767)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	012000	012	Customer Support	(112,841)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,050)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(16,000)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,489)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,365)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(34,696)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(130,717)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,216)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,667)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,373)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,724)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,051)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,611)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(32,328)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,644)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,321)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,272)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,230)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,488)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,987)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,049)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,139)	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,846)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,207)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	311,896	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,194)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(129)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,804)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,910)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,976)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	009000	009	KY	4,037	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	009000	009	KY	385,720	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(24,102)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,124)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,191)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,138)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	424,782	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,331)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,531)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HO	009000	009	KY	(10,175)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HO	091000	091	Ky/Mid-States	(660)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(28,006)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(1,138)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	279	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(37,537)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,269)	80,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40001	Billed to West Tex Div	002000	002	Shared Services General C	4,865	80,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,413)	80,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40003	Billed to LA Div	002000	002	Shared Services General C	(1,097,759)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	009000	009	KY	5,951	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	009000	009	KY	9,033	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40004	Billed to Mid St Div	002000	002	Shared Services General C	7,031	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperating	40002	Billed to CO/KS Div	002000	002	Shared Services General C	1	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	7,862	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(103,055)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	83,270	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General C	(16,887)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,646,710)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(51,823)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,293)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30155	CP-Wells Fargo Interest Exp	002000	002	Shared Services General C	11,523	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	04130	Bank Service Charge	012000	012	Customer Support	51,370	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,251	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,344)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	805	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,969	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	34,871	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	275	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri Cities/G	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,024	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,700	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	8	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	625	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(262)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	(1,789)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2603	KMD-Owensboro Storage & Tr	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	(441)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	11,404	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	9,141	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	246	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,618	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,929	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	279	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,834	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,723	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,849	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	414	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	634	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	614	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(3,050)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	01008	Expense Labor Accrual	009000	009	KY	(66)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	243	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,262)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	67	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,272	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	3,360	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	300	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	952	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	425	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	723	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(37,202)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07480	Rabbi Trust Gain/Loss	002000	002	Shared Services General C	(564,212)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	1,138	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,071	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	497	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,961	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,609	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(33)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(143)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	597	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,617	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	514	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	470	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	296	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	5,381	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,288	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,743	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,726	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,223	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,644	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,719	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	432	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,522	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,739	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4,190	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	334	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	631	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,969	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,817	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,680	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,182	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,903	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,224	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,104	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	875	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,459	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,610	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,178	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,983	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,358	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,650	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	26,178	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,217	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	868	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,355	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,792	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	467	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	513	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	641	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,049	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,198	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	749	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,259	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	779	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,918	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	762	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	173	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	35	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	704	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	54	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	68	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	39	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	41	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	15	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	24	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	39	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	81	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	10	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	41	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	45	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	756	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	869	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	74	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	376	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	333	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,711	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gl 9260	A&G-Employee pensions a 01263	LTD Benefits Load	096000	096	Mid-States-Virginia	69	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	149	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	101	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	341	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions a 01266	Life Benefits Load	012000	012	Customer Support	5,855	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1135	SS DalIT E&O, Corporate Syst 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	764	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adr 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	64	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prod & Curric 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	76	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1825	SS Franklin Gas Control & Stor 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	106	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	103	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9260	A&G-Employee pensions a 01266	Life Benefits Load	091000	091	Ky/Mid-States	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions a 01266	Life Benefits Load	096000	096	Mid-States-Virginia	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 9260	A&G-Employee pensions a 01266	Life Benefits Load	091000	091	Ky/Mid-States	82	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9260	A&G-Employee pensions a 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	43	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	211	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	59	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	53	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions a 01266	Life Benefits Load	091000	091	Ky/Mid-States	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3339	KMD-ILWTN Union City Operat 9260	A&G-Employee pensions a 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions a 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9260	A&G-Employee pensions a 01251	Medical Benefits Load	012000	012	Customer Support	15,644	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9260	A&G-Employee pensions a 01251	Medical Benefits Load	012000	012	Customer Support	13,872	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	2,948	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	2,278	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	1,432	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	9,091	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions a 01251	Medical Benefits Load	012000	012	Customer Support	193,216	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	8,204	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	4,747	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions a 01251	Medical Benefits Load	012000	012	Customer Support	(38)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	1,396	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions a 01251	Medical Benefits Load	096000	096	Mid-States-Virginia	449	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions a 01251	Medical Benefits Load	009000	009	KY	1,602	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD-Owensboro Compliance 9260	A&G-Employee pensions a 01251	Medical Benefits Load	091000	091	Ky/Mid-States	5,686	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3430	KMD-Johnson City Tri-Cities Op 9260	A&G-Employee pensions a 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,074	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 9260	A&G-Employee pensions a 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,872	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3437	KMD-New River South Operatic 9260	A&G-Employee pensions a 01251	Medical Benefits Load	096000	096	Mid-States-Virginia	3,421	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions a 01251	Medical Benefits Load	009000	009	KY	3,578	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9260	A&G-Employee pensions a 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,189	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	664	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	195	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	589	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	51	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1409	SS Dallas Employee Developme 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	532	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	214	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	67	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	351	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	8,197	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Benefits 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	663	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1825	SS Franklin Gas Control & Stor 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	140	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	276	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	119	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	103	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	26	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	22	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	58	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety :Tech r 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	30	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	49	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1908	SS Dallas SEBP 9260	A&G-Employee pensions a 07489	NQ Retirement Cost	002000	002	Shared Services General C	785,011	241,800,084
APR-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	22,349	60,450,021
APR-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9260	A&G-Employee pensions a 07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	378	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,650	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	671	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,331	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	371	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,464	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9260	A&G-Employee pensions a 07455	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	19,676	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1150	SS Dallas Strategic Planning 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	10,742	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9260	A&G-Employee pensions a 07463	RSU-Managment Incentive Plan	012000	012	Customer Support	798	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions a 07463	RSU-Managment Incentive Plan	012000	012	Customer Support	416	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,903	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,903	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions a 07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	2,242	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	367	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01221	Workers Comp Benefits Load	002000	002	Shared Services General C	34	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 4081	Taxes other than income ta 01211	Futa Load	012000	012	Customer Support	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 4081	Taxes other than income ta 01211	Futa Load	012000	012	Customer Support	16	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	8	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas & 4081	Taxes other than income ta 01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 4081	Taxes other than income ta 01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 4081	Taxes other than income ta 01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 4081	Taxes other than income ta 01212	Suta Load	012000	012	Customer Support	70	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1291	SS Dallas President & CEO 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	61	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	19	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	21	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	47	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	165	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1202	SS Dallas Safety & Compliance 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	15	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3430	KMD-New River South Operatic 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety :Tech : 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(17)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(14)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 4081	Taxes other than income ta 01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1105	SS Dallas Risk Management 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(13)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(15)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(15)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(11)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas & 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,765	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1150	SS Dallas Strategic Planning 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	2,192	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	7,299	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	4,607	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,799	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 4081	Taxes other than income ta 01210	Fica Load	012000	012	Customer Support	78,407	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	3,970	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	2,791	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	1,450	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 4081	Taxes other than income ta 01210	Fica Load	096000	096	Mid-States-Virginia	1,572	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	428	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	1,152	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	98	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas & 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	575	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	1,141	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	335	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	378	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	659	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Hopkinsville C&M/Service 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	712	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(18)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(57)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4081	Taxes other than income ta 01215	Suta Load Accrual	091000	091	Ky/Mid-States	(3)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gl 4081	Taxes other than income ta 01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(28)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(41)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 4081	Taxes other than income ta 01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(16)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(180)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	009000	009	KY	(49)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(48)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(96)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(16)	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(15)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(18)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(80)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gt	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(75)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(18)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(24)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	372	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(265)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	203	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(132)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(83)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(18)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(13)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,078	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	52	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	2,320	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(44)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	113	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	229	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	599	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	8560	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General C	(1,896)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,662)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,052)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,513)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(32,954)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(19,630)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,438	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(20,700)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	207,070	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,077)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(2,893)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	009000	009	KY	858	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3241	KMD-Columbia Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(21,003)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(9,446)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD Greeneville/Morristown Opc	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(18,180)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,624)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(28,486)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(4,437)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	4,437	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	4,616	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(31,076)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,477	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,054	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	(655)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	(282)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	096000	096	Mid-States-Virginia	50	624,650,217
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(3,389,138)	9,913,803,444
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	009000	009	KY	(223,788)	13,037,054,529
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	096000	096	Mid-States-Virginia	-	3,324,751,155
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bare	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(270,443)	4,433,001,540
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bare	31108	Gas Rev-Dist Inc Base Charges	009000	009	KY	(706,324)	4,814,351,603
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31108	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(23,995)	1,329,900,462
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc Base Charges	009000	009	KY	(62,008)	826,150,287
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(10,115)	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(500)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc Base Charges	009000	009	KY	(100,345)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(625)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04740	Cashouts	096000	096	Mid-States-Virginia	(14,171)	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	458,501	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	012000	012	Customer Support	27,763	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1114	SS Dallas Vice Pres & Controlle	9302	Miscellaneous general expe	07610	Association Dues	091000	091	Ky/Mid-States	7,244	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,989	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	096000	096	Mid-States-Virginia	6,661	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	05116	Bill Print Fees	091000	091	Ky/Mid-States	164,070	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4261	Donations	30706	Museums & Arts	002000	002	Shared Services General C	(3,500)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,525	503,750,175
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General C	1,305,078	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	8560	Mains expenses	05411	Meals and Entertainment	002000	002	Shared Services General C	39	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8560	Mains expenses	05413	Transportation	002000	002	Shared Services General C	219	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	672	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	849	161,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,728	262,100,098
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	331	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,019	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	234	221,650,077
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	4,047	463,450,161
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05413	Transportation	009000	009	KY	921	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04046	Customer Relations & Assist	009000	009	KY	2,260	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	093000	093	Mid-States-Tennessee	643	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	271	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	139	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,347	443,300,154
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services B	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	188	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	97	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G Office supplies & expe	05413	Transportation	012000	012	Customer Support	328	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,742	523,900,182
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	627	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	381	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	7,991	967,200,336
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,415	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04712	IT Equipment	012000	012	Customer Support	507	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04009	Blueflame Property Insurance	093000	093	Mid-States-Tennessee	29,564	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04009	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	(2,091)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	362	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04592	Building Maintenance	093000	093	Mid-States-Tennessee	677	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07120	Environmental & Safety	096000	096	Mid-States-Virginia	24	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	262	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	689	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	361	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator r	05414	Lodging	009000	009	KY	327	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8800	Distribution-Other expense	05413	Transportation	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	04592	Building Maintenance	090000	096	Mid-States-Virginia	440	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	16	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	861	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	009000	009	KY	873	161,200,056
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	747	423,150,147
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	322,400,112
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,289	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	374	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	210	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	267	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8930	Maintenance of meters and	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	39	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	8801	Egasco-Corporate	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	3,205	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,140)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(8,637)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,227)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,310)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(56)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(17,735)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(855)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,230)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(184)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(10,400)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(451)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(478)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,374)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,250)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(140)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(211)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(302)	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(65)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(48)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(150)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(12,704)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	009000	009	KY	(8,625)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(18)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(48)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(76)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(11)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(101)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(250)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(681)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(464)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(577)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(966)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,163)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(489)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(833)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(5)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(5,876)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(206)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(198)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(4)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(4)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(250)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(22)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(274)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,985)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,417	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,635	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,641	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	688	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	78,929	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,598	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	009000	009	KY	83	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	009000	009	KY	1,036	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	009000	009	KY	28	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	009000	009	KY	41	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General C	1,114,162	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General C	2,277	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	18,037	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	009000	009	KY	1,943	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	919	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	7,141	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	2,304	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	01000	Non-project Labor	009000	009	KY	241	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01000	Non-project Labor	009000	009	KY	1,462	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	25,161	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	77,046	785,850,273
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,954	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	4,697	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,267	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,191	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,531	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	1,923	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	14,974	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	38,767	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,686	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	7,732	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,937	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,401	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	17,090	362,850,133
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	7,373	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,844	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	680	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	16,731	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	9,160	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,604	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,292	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,620	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,132	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,464	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	2,087	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	80	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	236,960	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	19,479	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	7,525	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,262	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	4,057	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,385	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,573	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	545,755	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	5,181	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid States-Tennessee	6,152	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,998	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,796	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,862	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	29,023	362,700,126
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	63,611	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,156	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Ston	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	19,291	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,023	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,439	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,086	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,267	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchc	04774	Capacity Release	009000	009	KY	(34,260)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	009000	009	KY	18,577	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	009000	009	KY	197,062	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	17,444	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	460,644	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31195	WNA	093000	093	Mid-States-Tennessee	442	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	093000	093	Mid-States-Tennessee	8,869	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	60,429	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	009000	009	KY	(12)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc, Base Charges	096000	096	Mid-States-Virginia	77	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	091000	091	Ky/Mid-States	620,630	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	65	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1133	SS Dallas Communications	8700	Distribution-Operation supe	04002	Required By Law, Safety	091000	091	Ky/Mid-States	6,624	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	06111	Contract Labor	091000	091	Ky/Mid-States	2,832	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	33	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	781	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	491	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	4,700	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	593	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	093130	093	Union City	(264)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	294,308	885,100,272
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	009000	009	KY	2,666	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-Cr	04756	Storage Injection/Withdrawal	009000	009	KY	(2,019,077)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	096000	096	Mid-States-Virginia	236,389	2,740,401,088
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	(3,248,323)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	229,175	261,950,104
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,422)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(79,920)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(173,003)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(12,350)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(12,884)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(30,113)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,041)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,561)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,370)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,279)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(20,759)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(76,368)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,726)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(466,010)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	009000	009	KY	317	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(18,426)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(12,393)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,332)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,848)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,914)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,024)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41108	Billed from HR Other	091000	091	Ky/Mid-States	(137,012)	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(867)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,060)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,209)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,341)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,823)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	115	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,635)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,275)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40001	Billed to West Tex Div	002000	002	Shared Services General C	(748,259)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,673)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General C	(849)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	4,160	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	009000	009	KY	(3,693)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,744)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(30,658)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(31,646)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(518,650)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,755)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(167)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(831)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41120	Billed from Risk Mgmt	091000	091	Ky/Mid-States	174,652	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(1,025)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,423)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,027)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,778)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,605)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	6,480	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	472	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,613	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(40)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,100)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	290,206	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	146,326	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,200)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,504)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,185)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,838)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(42,139)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(29,877)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18,633)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(59,096)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12,262)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,179)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(85,849)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(26,108)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,399)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,143)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,386)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Cust	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,609)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(145)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,770)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(14,789)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,753)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,492)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,140)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(17,591)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(277,269)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(165)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,658)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,921)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(89,612)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,641)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,127)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,632)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,343)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,705)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,694)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,908)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,488)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,713)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,060)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,186)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,223)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,059)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,499)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,626)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,769)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,091)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,508)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(73,012)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(782)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	53	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(723)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(2,311)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(13,181)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(15,583)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(12,401)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	52	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	(841)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(284)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(4,836)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	236	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	66	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(28,629)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(22,539)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(480)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(3,583)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(4,153)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(1,267)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(096)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	393	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	(364)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(10,028)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(8,321)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,012)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(921)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(1,751)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(4,988)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(12,083)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(12,695)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(648)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(855)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(29,425)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custom	01008	Expense Labor Accrual	012000	012	Customer Support	(25,766)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(6,922)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(2,676)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,505)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,076)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(10,606)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(846)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	52	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(11,140)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1492	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	002000	002	Shared Services General C	961	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(107)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	27	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	3,676	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,023	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	474	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	600	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,095	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,448	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	10,591	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	947	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,169	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	846	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	562	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,816	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	8560	Mains expenses	01008	Expense Labor Accrual	002000	002	Shared Services General C	(230)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	87	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,191	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	653	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	79	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	538	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	539	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	178	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	294	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,543	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	506	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,329	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	42,591	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,049	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,356	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,804	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	18,829	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,401	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,680	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	96	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,887	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,624	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,538	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,042	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	95	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	42	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	741	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	459	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,527	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,822	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,702	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3370	KMD-Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	(14)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07454	VPP & MIP - Capital Credit	091000	091	Ky/Mid-States	(256,679)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	335	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	2,643	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	8,160	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,661	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,476	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	8,381	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,409	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	663	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions an	01202	Pension Benefits Load	012000	012	Customer Support	11,771	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline &	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	740	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,336	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	2,255	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,170	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions an	01202	Pension Benefits Load	012000	012	Customer Support	23,636	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	2,693	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	3,165	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	4,005	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,595	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	3,083	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions an	01202	Pension Benefits Load	091000	091	Ky/Mid-States	465	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions an	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,147	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,659	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD Owensboro Rates & Regu	9260	A&G-Employee pensions an	01202	Pension Benefits Load	091000	091	Ky/Mid-States	446	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions an	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,203	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions an	01202	Pension Benefits Load	091000	091	Ky/Mid-States	396	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	335	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	1,894	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions an	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	91	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions an	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	864	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	(9)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions an	01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	105	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	57	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions an	01260	HSA Benefits Load	012000	012	Customer Support	147	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	71	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions an	01260	HSA Benefits Load	012000	012	Customer Support	294	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Custo	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	45	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	39	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	39	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	18	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01260	HSA Benefits Load	009000	009	KY	20	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions an	01260	HSA Benefits Load	009000	009	KY	78	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions an	01260	HSA Benefits Load	009000	009	KY	32	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions an	01260	HSA Benefits Load	091000	091	Ky/Mid-States	19	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions an	01260	HSA Benefits Load	091000	091	Ky/Mid-States	28	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	48	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	569	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	382	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions an	01269	LTD Benefits Load	012000	012	Customer Support	6,324	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	154	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	361	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	68	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	226	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	74	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	210	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	308	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	116	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	197	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	230	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	36	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	129	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	61	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	165	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	96	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	66	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions an	01266	Life Benefits Load	012000	012	Customer Support	736	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	357	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1102	SS Dallas Director Technical Tr	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	86	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline &	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	48	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	83	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01266	Life Benefits Load	096000	096	Mid-States-Virginia	39	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions an	01266	Life Benefits Load	012000	012	Customer Support	203	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	331	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	260	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	386	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	118	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions an	01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	47	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01266	Life Benefits Load	096000	096	Mid-States-Virginia	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	68	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions an	01266	Life Benefits Load	096000	096	Mid-States-Virginia	133	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions an	01266	Life Benefits Load	091000	091	Ky/Mid-States	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01266	Life Benefits Load	091000	091	Ky/Mid-States	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	49	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,683	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,773	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,399	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,249	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,969	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	29,836	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,862	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,397	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,712	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	2,166	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,060	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,313	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	4,043	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,856	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	2,787	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	616	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	23	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	28	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	34	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	14	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	46	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	52	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	26	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	695	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Human Resource	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	3,684	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	1,366	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	11,769	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,282	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	1,711	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	2,428	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	3,204	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	4,330	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	43,651	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	6,388	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	2,687	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,547	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	42	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	687	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	5,377	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	2,036	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	(76)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,262	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,797	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	802	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	2,833	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	1,446	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,262	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/G 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,832	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 07490	SERP Capitalized	091000	091	Ky/Mid-States	(5,842)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1150	SS Dallas Strategic Planning 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	220	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	499	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	117	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	68	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	180	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	421	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	012000	012	Customer Support	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	316	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	140	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	53	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulatic 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Opc 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3300	KMD-Franklin Project Engineeri 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	7	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	21	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	73	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/G 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3363	KMD-HR Benefit Variance 9260	A&G-Employee pensions ar 01252	Medical Benefits Variance	091000	091	Ky/Mid-States	(22,492)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance 9260	A&G-Employee pensions ar 01267	Life Benefits Variance	002000	002	Shared Services General C	3,664	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	19,280	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,800	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,674	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	19,743	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	68,703	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	0,306	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	10,842	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & : 9260	A&G-Employee pensions ar 07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	695	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	525	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	9,872	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	009000	009	KY	1,074	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance 9260	A&G-Employee pensions ar 01206	Pension Benefits Variance	002000	002	Shared Services General C	44,892	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01221	Workers Comp Benefits Load	002000	002	Shared Services General C	33	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(2,401)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	(109)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(545)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 4081	Taxes other than income ta 01213	Fica Load Accrual	091000	091	Ky/Mid-States	(49)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(422)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1637	SS TBS-Application Support 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(1,717)	40,300,016
MAY-15	050	Atmos Energy KY/Mid-States 2604	KMD-Owensboro Rates & Req. 4081	Taxes other than income ta 01213	Fica Load Accrual	091000	091	Ky/Mid-States	(55)	40,300,016
MAY-15	050	Atmos Energy KY/Mid-States 3438	KMD-Johnson City Tri-Cities O 4081	Taxes other than income ta 01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(26)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1820	SS Jackson West Region Gas - 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(227)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	(97)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	(185)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety :Tech : 4081	Taxes other than income ta 01213	Fica Load Accrual	091000	091	Ky/Mid-States	(105)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(1,889)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 4081	Taxes other than income ta 01213	Fica Load Accrual	012000	012	Customer Support	(3,825)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 4081	Taxes other than income ta 01213	Fica Load Accrual	091000	091	Ky/Mid-States	(259)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(1,144)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	(256)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Revenue M 4081	Taxes other than income ta 01213	Fica Load Accrual	012000	012	Customer Support	(19,415)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	(3,537)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-Johnson City Tri-Cities O 4081	Taxes other than income ta 01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Ad 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1623	SS Dallas Gas Contract Admin 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	012000	012	Customer Support	(29)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD Franklin Marketing 4081	Taxes other than income ta 01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & : 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(34)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(29)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 4081	Taxes other than income ta 01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 4081	Taxes other than income ta 01215	Suta Load Accrual	012000	012	Customer Support	(60)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/G 4081	Taxes other than income ta 01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Owensboro C&M/Service 4081	Taxes other than income ta 01215	Suta Load Accrual	009000	009	KY	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	009000	009	KY	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01215	Suta Load Accrual	093000	093	Mid States-Tennessee	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 4081	Taxes other than income ta 01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 4081	Taxes other than income ta 01215	Suta Load Accrual	012000	012	Customer Support	(277)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(10)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & : 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 8560	Mains expenses 01011	Capital Labor Transfer In	002000	002	Shared Services General C	6,617	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(28,544)	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	009000	009	KY	(53,418)	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(48,626)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(23,495)	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	009000	009	KY	(13,882)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(38,616)	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(9,906)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(5,250)	342,550,130
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(23,453)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	009000	009	KY	(21,409)	161,350,072
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Opc 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(21,899)	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8700	Distribution-Operation supe 01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(41,508)	443,300,176
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8700	Distribution-Operation supe 01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	-	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(15,626)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9200	A&G-Administrative & gene 01011	Capital Labor Transfer In	002000	002	Shared Services General C	50,608	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	789	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8560	Mains expenses 01006	O&M Project Labor and Contra	009000	009	KY	799	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8560	Mains expenses 01006	O&M Project Labor and Contra	009000	009	KY	640	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4081	Taxes other than income ta 30101	Ad Valorem - Accrual	096000	096	Mid-States-Virginia	36,777	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04771	Demand Charges-Transportation	093130	093	Union City	2,067	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4800	Residential sales 31101	Gas Rev-Dist Inc	009000	009	KY	(433,761)	28,043,215,104
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Bann 31183	Surcharge revenue	009000	009	KY	(78,464)	4,433,001,760
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Bann 31195	WNA	093000	093	Mid-States-Tennessee	(1,903)	3,586,701,424
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Banner 31101	Gas Rev-Dist Inc	009000	009	KY	(39,905)	1,712,750,680
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Banner 31183	Surcharge revenue	009000	009	KY	(3,142)	824,650,248
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4820	Other Sales to Public Autho 31101	Gas Rev-Dist Inc	009000	009	KY	(61,329)	2,819,601,040
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4893	Revenue-Transportation Di 31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(661,001)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purchs 04740	Cashouts	096000	096	Mid-States-Virginia	35,609	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4170	Revenues from nonutility oc 30526	Misc Other Revenue	009000	009	KY	(876)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8810	Distribution-Rents 04581	Building Lease/Rents	009000	009	KY	350	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9210	A&G-Office supplies & expe 04201	Software Maintenance	012000	012	Customer Support	252,083	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4281	Amortization of loss on reac 30161	6.35% Note Amortization	002000	002	Shared Services General C	1,681	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4281	Amortization of loss on reac 30167	4.15% Senior Notes discount	002000	002	Shared Services General C	13,988	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 8700	Distribution-Operation supe 07690	Misc General Expense	091000	091	Ky/Mid-States	(19)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	175	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	012000	012	Customer Support	1,857	221,650,088
MAY-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	22	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1601	SS Corporate Legal 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	130	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9310	A&G-Rents 04581	Building Lease/Rents	009000	009	KY	1,296	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/G 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	5,261	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9240	A&G-Property Insurance 04069	Blueflame Property Insurance	009000	009	KY	31,531	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	39	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	119	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	1,625	806,000,320
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 04302	Heavy Equipment	093000	093	Mid-States-Tennessee	321	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8810	Distribution-Rents 04590	Utilities	093000	093	Mid-States-Tennessee	233	161,200,064
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai 9010	Customer accounts-Operat 05411	Meals and Entertainment	012000	012	Customer Support	3,366	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9110	Sales-Supervision 04046	Customer Relations & Assist	009000	009	KY	5,281	141,050,056
MAY-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	229	342,550,136
MAY-15	010	Atmos Regulated Shared Ser 1139	SS Dallas Business Planning an 9210	A&G-Office supplies & expe 05419	Misc Employee Expense	002000	002	Shared Services General C	-	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9210	A&G-Office supplies & expe 05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	1,047	564,200,224
MAY-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	3,560	201,500,080
MAY-15	010	Atmos Regulated Shared Ser 1158	SS CCC IT Support 9210	A&G-Office supplies & expe 05310	Monthly Lines and service	012000	012	Customer Support	42,979	483,600,192
MAY-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9210	A&G-Office supplies & expe 05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	232	141,050,056
MAY-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9210	A&G-Office supplies & expe 05419	Misc Employee Expense	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	266	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	3,826	141,050,056
MAY-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	273	181,350,072
MAY-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Energy Assistanc 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	1,179	302,250,120
MAY-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9302	Miscellaneous general expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8570	Transmission-Measuring ar 04590	Utilities	009000	009	KY	92	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Req. 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	213	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	500	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05310	Monthly Lines and service	091132	091	Operations	1,880	161,200,064

MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05323	Measurement & Meter Reading 091000	091	Ky/Mid-States	948	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05384	Cellular, radio, pager charges 091000	091	Ky/Mid-States	7,903	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05384	Cellular, radio, pager charges 093000	093	Mid-States-Tennessee	133	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05384	Cellular, radio, pager charges 093140	093	Shelbyville	299	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05377	Cell phone equipment and acces 093151	093	Marysville	62	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineeri 8700	Distribution-Operation supe 04201	Software Maintenance 091000	091	Ky/Mid-States	1,599	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8700	Distribution-Operation supe 05414	Lodging 091000	091	Ky/Mid-States	1,206	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 05412	Spousal & Dependent Travel 091000	091	Ky/Mid-States	78	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 05414	Lodging 091000	091	Ky/Mid-States	718	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8700	Distribution-Operation supe 02005	Non-Inventory Supplies 093000	093	Mid-States-Tennessee	609	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8700	Distribution-Operation supe 04002	Required By Law, Safety 093000	093	Mid-States-Tennessee	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ops 8700	Distribution-Operation supe 04590	Utilities 093000	093	Mid-States-Tennessee	1,189	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 05384	Cellular, radio, pager charges 093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8740	Mains and Services Expens 07499	Misc Employee Welfare Exp 091000	091	Ky/Mid-States	435	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 02005	Non-Inventory Supplies 009000	009	KY	4,014	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8740	Mains and Services Expens 05010	Office Supplies 009000	009	KY	330	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 04590	Utilities 009000	009	KY	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8740	Mains and Services Expens 05310	Monthly Lines and service 091000	091	Ky/Mid-States	31	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 07590	Misc General Expense 096000	096	Mid-States-Virginia	845	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8750	Distribution-Measuring and 04590	Utilities 093000	093	Mid-States-Tennessee	135	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8780	Meter and house regulator 04590	Utilities 009000	009	KY	169	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8800	Distribution-Other expenses 04582	Building Maintenance 096000	096	Mid-States-Virginia	2,030	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8810	Distribution-Rents 04582	Building Maintenance 009000	009	KY	1,203	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8810	Distribution-Rents 04590	Utilities 096000	096	Mid-States-Virginia	70	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8910	Maintenance of measuring 02005	Non-Inventory Supplies 009000	009	KY	1,049	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9010	Customer accounts-Operat 05411	Meals and Entertainment 012000	012	Customer Support	6,181	282,100,112
MAY-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9010	Customer accounts-Operat 05413	Transportation 012000	012	Customer Support	5,477	201,500,080
MAY-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9210	A&G-Office supplies & expe 05420	Employee Development 002000	002	Shared Services General C	4,195	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp 002000	002	Shared Services General C	320	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 9210	A&G Office supplies & expe 05411	Meals and Entertainment 002000	002	Shared Services General C	9,785	322,400,128
MAY-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9210	A&G-Office supplies & expe 05414	Lodging 002000	002	Shared Services General C	918	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1406	SS Dallas Employee Developme 9210	A&G-Office supplies & expe 05421	Training 002000	002	Shared Services General C	1,690	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp 002000	002	Shared Services General C	4,614	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 07601	Vehicle Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe 07601	Vehicle Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD Owensboro Storage & Tr 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ops 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety :Tech 8700	Distribution-Operation supe 07601	Vehicle Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 07601	Vehicle Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4074	Regulatory Credits 30023	Amortization of FAS109 Regulat 091000	091	Ky/Mid-States	(20,615)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	8,069	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	10,193	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	8,635	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	2,934	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	4,168	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9310	A&G-Rents 04581	Building Lease/Rents 002000	002	Shared Services General C	4,791	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 02004	Warehouse Loading Charge 009000	009	KY	75	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 02004	Warehouse Loading Charge 093000	093	Mid-States-Tennessee	116	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 8740	Mains and Services Expens 02004	Warehouse Loading Charge 093000	093	Mid-States-Tennessee	113	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8810	Distribution-Rents 07603	Rent Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8810	Distribution-Rents 07603	Rent Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8810	Distribution-Rents 07603	Rent Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8810	Distribution-Rents 07603	Rent Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8810	Distribution-Rents 07603	Rent Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 8810	Distribution-Rents 07603	Rent Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3398	KMD-Franklin Marketing 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 096000	096	Mid-States-Virginia	(102)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 091000	091	Ky/Mid-States	(2,723)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 091000	091	Ky/Mid-States	(4,636)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 009000	009	KY	(181)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 009000	009	KY	(1,339)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineeri 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 091000	091	Ky/Mid-States	(4,455)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized 093000	093	Mid-States-Tennessee	(883)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 8501	Egasco-Corporate 4265	Other deductions 30743	Entertainment & Sports Events 091000	091	Ky/Mid-States	3,295	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 03601	Vehicle Depreciation Capitalized 096000	096	Mid-States-Virginia	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 093000	093	Mid-States-Tennessee	(4)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 096000	096	Mid-States-Virginia	(2,132)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 093000	093	Mid-States-Tennessee	(13,006)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 093000	093	Mid-States-Tennessee	(907)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 009000	009	KY	(4,072)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized 009000	009	KY	(3,653)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30042	Heavy Equipment Depreciation C 091000	091	Ky/Mid-States	(103)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30052	Stores Depreciation Capitalized 093000	093	Mid-States-Tennessee	(14)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30062	Tools & Shop Depreciation Capit 009000	009	KY	(8,817)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9020	Customer accounts-Meter r 07608	Uniform Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 07608	Uniform Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ops 9020	Customer accounts-Meter r 07608	Uniform Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8780	Meter and house regulator 07608	Uniform Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Mayfield C&M/Service 8800	Distribution-Other expenses 07609	Utility Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8810	Distribution-Rents 07609	Utility Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8700	Distribution-Operation supe 07609	Utility Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 07609	Utility Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8560	Mains expenses 07609	Utility Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 07609	Utility Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 04599	Capitalized Utility Costs 009000	009	KY	(369)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ops 8700	Distribution-Operation supe 04599	Capitalized Utility Costs 093000	093	Mid-States-Tennessee	(635)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ops 8810	Distribution-Rents 04599	Capitalized Utility Costs 093000	093	Mid-States-Tennessee	(2,040)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 04599	Capitalized Utility Costs 009000	009	KY	(12)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8810	Distribution-Rents 04599	Capitalized Utility Costs 009000	009	KY	(826)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8160	Compressor station expens 04599	Capitalized Utility Costs 091000	091	Ky/Mid-States	(228)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8810	Distribution-Rents 04599	Capitalized Utility Costs 096000	096	Mid-States-Virginia	(38)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8810	Distribution-Rents 04599	Capitalized Utility Costs 009000	009	KY	(436)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 07444	Uniforms Capitalized 009000	009	KY	(69)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 9260	A&G-Employee pensions ar 07444	Uniforms Capitalized 096000	096	Mid-States-Virginia	(45)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8760	Distribution-Measuring and 07607	Telecom Cap Accrual 009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ops 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 07607	Telecom Cap Accrual 096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 4030	Depreciation Expense 30032	Vehicle Depreciation Capitalized 096000	096	Mid-States-Virginia	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 4030	Depreciation Expense 30032	Vehicle Depreciation Capitalized 096000	096	Mid-States-Virginia	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8550	Transmission-Maintenance 03003	Capitalized transportation costs 009000	009	KY	(2)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety :Tech 8740	Mains and Services Expens 03003	Capitalized transportation costs 091000	091	Ky/Mid-States	(888)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 03003	Capitalized transportation costs 009000	009	KY	(54)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 03003	Capitalized transportation costs 096000	096	Mid-States-Virginia	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8740	Mains and Services Expens 03003	Capitalized transportation costs 093000	093	Mid-States-Tennessee	(1,940)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 03003	Capitalized transportation costs 009000	009	KY	(11)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 03003	Capitalized transportation costs 009000	009	KY	(3,917)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe 03003	Capitalized transportation costs 091000	091	Ky/Mid-States	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(213)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(306)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 05399	Capitalized Telecom Costs 009000	009	KY	(42)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(705)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 009000	009	KY	(215)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 091000	091	Ky/Mid-States	(15,083)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 091000	091	Ky/Mid-States	(198)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8740	Mains and Services Expens 05399	Capitalized Telecom Costs 091000	091	Ky/Mid-States	(17)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 093000	093	Mid-States-Tennessee	(50)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs 093000	093	Mid-States-Tennessee	(45)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 4081	Taxes other than income ta 01250	Payroll Tax Projects 096000	096	Mid-States-Virginia	225	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions ar 01259	ESOP Benefits Projects 096000	096	Mid-States-Virginia	234	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions ar 01265	RSP FACC Benefits Projects 096000	096	Mid-States-Virginia	18	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions ar 01268	Life Benefits Projects 091000	091	Ky/Mid-States	2	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9250	A&G-Injuries & damages 01293	Workers Comp Benefits Projects 009000	009	KY	45	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense 40004	Billed to Mid St Div 002000	002	Shared Services General C	(112,449)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30007	Depr Exp-General Plant 091000	091	Ky/Mid-States	(9,797	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30061	Tools & Shop Depreciation 096000	096	Mid-States-Virginia	6,231	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 41124	Billing for Taxes Other and Depr 009000	009	KY	65,188	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related 01000	Non-project Labor 002000	002	Shared Services General C	3,455	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01000	Non-project Labor 002000	002	Shared Services General C	23,267	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD Owensboro Storage & Tr 8160	Wells expenses 01000	Non-project Labor 009000	009	KY	4,398	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8410	Other storage expenses-Op 01000	Non-project Labor 009000	009	KY	13,386	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Reg 8700	Distribution-Operation supe 01000	Non-project Labor 091000	091	Ky/Mid-States	7,326	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 01001	Capital Labor 091000	091	Ky/Mid-States	37,269	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe 01001	Capital Labor 091000	091	Ky/Mid-States	9,993	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe 01001	Capital Labor 009000	009	KY	126,456	1,491,100,592
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 01001	Capital Labor 009000	009	KY	52,164	906,750,360
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 01001	Capital Labor 009000	009	KY	105,026	1,229,150,488
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 01001	Capital Labor 009000	009	KY	38,740	806,000,320
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 01000	Non-project Labor 091000	091	Ky/Mid-States	15,687	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 01001	Capital Labor 091000	091	Ky/Mid-States	13,442	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 01001	Capital Labor 093000	093	Mid-States-Tennessee	59,192	1,128,400,448
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Ga 8700	Distribution-Operation supe 01000	Non-project Labor 093000	093	Mid-States-Tennessee	46,399	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Ga 8700	Distribution-Operation supe 01000	Non-project Labor 096000	096	Mid-States-Virginia	- 14,063	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Ga 8700	Distribution-Operation supe 01001	Capital Labor 093000	093	Mid-States-Tennessee	24,771	564,200,224
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 01000	Non-project Labor 009000	009	KY	7,699	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 01000	Non-project Labor 009000	009	KY	20,724	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 01000	Non-project Labor 009000	009	KY	1,552	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8740	Mains and Services Expens 01000	Non-project Labor 093000	093	Mid-States-Tennessee	14,146	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 01000	Non-project Labor 096000	096	Mid-States-Virginia	19,430	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8750	Distribution-Measuring and 01000	Non-project Labor 009000	009	KY	686	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8760	Distribution-Measuring and 01000	Non-project Labor 093000	093	Mid-States-Tennessee	570	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8780	Meter and house regulator 01000	Non-project Labor 093000	093	Mid-States-Tennessee	2,254	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8800	Distribution-Other expenses 01000	Non-project Labor 009000	009	KY	3,156	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8800	Distribution-Other expenses 01000	Non-project Labor 093000	093	Mid-States-Tennessee	5,820	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8800	Distribution-Other expenses 01000	Non-project Labor 093000	093	Mid-States-Tennessee	1,626	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue & 9030	Customer accounts-Operat 01000	Non-project Labor 012000	012	Customer Support	148,328	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9020	Customer accounts-Meter r 01000	Non-project Labor 009000	009	KY	890	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 9020	Customer accounts-Meter r 01000	Non-project Labor 093000	093	Mid-States-Tennessee	2,613	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9020	Customer accounts-Meter r 01000	Non-project Labor 093000	093	Mid-States-Tennessee	534	60,450,024

MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,638	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Madisonville Ope	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,602	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	17,044	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	14,460	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	8,607	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,344	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	87,796	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,132	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	82,845	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	354,718	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	68,155	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	48,858	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	22,140	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	75,725	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	096000	096	Mid-States-Virginia	11,751	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	6040	Natural gas city gate purchs	04774	Capacity Release	009000	009	KY	(42,125)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01262	HSA Benefits Projects	009000	009	KY	1	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	009000	009	KY	1,941	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	517	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	009000	009	KY	225,365	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	25,726	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	(879,777)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(772,487)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	(85,940)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	096000	096	Mid-States-Virginia	637	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Ot	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	30,449	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	676	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30711	Energy Assistance Program	009000	009	KY	90,293	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolc	00027	Cust Uncol Acct Write Off	009000	009	KY	19,571	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	3,163	80,600,032
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	688,304	9,792,904,374
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD Maysville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	229	100,750,040
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	259	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04758	Storage Injection/Withdrawal	009000	009	KY	(2,027,059)	141,050,063
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expi	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	2,194	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expi	05424	Books & Manuals	002000	002	Shared Services General C	14,733	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expi	05010	Office Supplies	002000	002	Shared Services General C	96	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9210	A&G-Office supplies & expi	05010	Office Supplies	012000	012	Customer Support	3,486	382,850,152
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expi	05316	Telecom Maintenance & Repair	012000	012	Customer Support	195	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9210	A&G-Office supplies & expi	05424	Books & Manuals	002000	002	Shared Services General C	638	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	30,718	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	1,016	60,450,024
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04761	Gas Purchases	093130	093	Union City	84,348	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	(9,699)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	093130	093	Union City	301	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(51,202)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(77,543)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,941)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,254)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(14,954)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(23,147)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(16,576)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(17,818)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	173,315	342,550,153
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(37,922)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,533)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(15,545)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(101,591)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,743)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,959)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,678)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,153)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,436)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(26,474)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,729)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41106	Billed from Gas Control	091001	091	Ky/Mid-States w/Liberty	93,758	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,929)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,665)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,619)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,479)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,460)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,096)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,624)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,343)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(25,723)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,201)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	2,173	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	2,590	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,806)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(148)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,747)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,973)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,333)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,691)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	009000	009	KY	4,037	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(8,222)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,163)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,398)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(42,985)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,595)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,071)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,479)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(75)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,155)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,538)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(191,032)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(10,049)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(4,783)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(37,226)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(45,900)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,256)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	13,665	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	38,402	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(18,997)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(59,762)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(316,673)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	181,219	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(92,461)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41115	Billed from Planning & Budget	091000	091	Ky/Mid-States	18,036	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(116,894)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	431,816	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,704)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(910)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,504)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,626)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,165)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,225)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,240)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,491)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,449)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(831)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(17,206)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(71,982)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(17,044)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(151,784)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(61,952)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(68,456)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(3,212)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(4,639)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,700)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,678)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,348)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(540)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1453	SS HR Benefit Variance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,038)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40003	Billed to LA Div	002000	002	Shared Services General C	(12,243)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	5,190	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,441	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,081,339)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	9,634	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40004	Billed to Mid St Div	002000	002	Shared Services General C	7,870	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General C	(977)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,513	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(45)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General C	(16,830)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,646,710)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,716,250)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	19,015	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	009000	009	KY	(10,175)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	73,736	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	46	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,811)	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(676)	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,600)	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30918	UCG - Min 95-1	002000	002	Shared Services General C	55,583	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	119,046	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(539)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01008	Expense Labor Accrual	009000	009	KY	2	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(290)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	(227)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(824)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	959	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(51)	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,699	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	73	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8780	Meter and house regulator e	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	290	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,081)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator e	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	269	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(54)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,710	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	35	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	511	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	007000	002	Shared Services General C	1,383	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	01008	Expense Labor Accrual	017000	012	Customer Support	9,765	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	99	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	346	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	129	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(548)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(9)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,009	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(934)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator e	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,243	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	824	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	1,243	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	61	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	941	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	007000	002	Shared Services General C	1,390	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(215)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,819	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	414	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	636	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	586	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	839	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	885	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,837	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,776	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,855	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	613	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,416	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	390	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	313	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,394	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,801	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(235)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(84)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(14)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	836	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,460	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline P	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	620	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,346	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,121	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,260	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,098	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,277	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,147	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	4,142	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	8,918	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,670	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,420	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,634	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,951	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,600	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,408	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,162	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,905	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,136	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	467	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2603	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,728	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,090	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	923	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	883	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	111	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	36	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	48	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	253	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	6	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	40	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	57	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	22	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	33	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	35	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	80	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	45	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	17	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	14	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	626	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	400	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	395	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,185	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline P	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	78	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	293	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	57	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	441	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	3,995	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,075	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	399	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	616	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	291	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	331	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	196	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	50	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	96	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	54	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,480	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	5,186	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,365	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07403	RSU-Managment Incentive Plan	002000	002	Shared Services General C	165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	265	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	265	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,538	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	46,681	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,186	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07403	RSU-Managment Incentive Plan	002000	002	Shared Services General C	457	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07487	COLI CSV & Premiums	002000	002	Shared Services General C	(35,873)	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions ar	07488	COLI Loan Interest	002000	002	Shared Services General C	90,710	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	557	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	409	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	85	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	69	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	388	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	350	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	136	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	212	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	62	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	153	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	77	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	93	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	1,266	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	175	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	170	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	205	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	86	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	129	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	61	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	152	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	157	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	88	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	201	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	53	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	90	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,247	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	12,167	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	18,461	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,650	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,720	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	10,267	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,667	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,664	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,703	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	987	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,572	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	3,102	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,929	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,515	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,453	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	192	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,492	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	208	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	91	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TSS-Transportation & Sched	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	128	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	191	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	296	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	359	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	106	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	289	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	113	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	291	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas General Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	298	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	121	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	32	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	67	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01010	PTO Accrual	002000	002	Shared Services General C	(53,315)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01252	Medical Benefits Variance	002000	002	Shared Services General C	62,496	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01258	ESOP Benefits Variance	091000	091	Ky/Mid-States	(718)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01206	Pension Benefits Variance	002000	002	Shared Services General C	12,233	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	003000	002	Shared Services General C	1,427	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01207	OPEB Benefits Variance	002000	002	Shared Services General C	(39,915)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,284	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,885	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,637	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	742	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	801	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,346	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,146	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,804	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,151	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,579	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,991	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	16,716	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,175	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,699	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	407	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	372	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,336	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	275	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	626	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	24	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stora	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01261	HSA Benefits Variance	002000	002	Shared Services General C	(5,606)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	980	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	250	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,623	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,187	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,063	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	548	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,161	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	304	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	91	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	377	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	(9)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,121	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	210	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	246	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,712	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,647	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	336	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	33	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(82)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(128)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(198)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(223)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	69	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(45)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(27)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(7)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	254	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(47)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(80)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	192	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,211	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(261)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,740	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(97)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(51)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(62)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1166	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,970)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	9,335	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	7,258	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2731	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(17,875)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,916)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,257)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(43,160)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(309,892)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,269	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(22,274)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(12,016)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(61,641)	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(22,858)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	30,345	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,739)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	096000	096	Mid States-Virginia	36,777	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	25	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07590	Misc General Expense	091000	091	Ky/Mid-States	(2,227)	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	(137)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01229	Pension Reg Asset Amort	093000	093	Mid-States-Tennessee	54,104	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	091000	091	Ky/Mid-States	(4,164)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	(1,794)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	009000	009	KY	1,201,036	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8550	Transmission and compres	04772	Commodity-Transportation	093130	093	Union City	2,264	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(39,755)	16,442,407,344
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31183	Surcharge revenue	009000	009	KY	(79,672)	5,924,102,646
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(29,839)	2,538,901,134
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	093000	093	Mid-States-Tennessee	1	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04740	Cashouts	009000	009	KY	115,912	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31195	WNA	093000	093	Mid-States-Tennessee	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30134	Debentures 6.75 percent	002000	002	Shared Services General C	8,328	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on rea	30181	6.35% Note Amortization	002000	002	Shared Services General C	1,681	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30121	Commitment Fee- Royal Bank of	002000	002	Shared Services General C	181,406	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	350	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	641	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	288	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,033	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,191	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	22	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	23	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	3,491	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General C	(41,159)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	002000	002	Shared Services General C	13,537	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	012000	012	Customer Support	10,472	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	096000	096	Mid-States-Virginia	6,672	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,014	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	895	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	431	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	165	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	463	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	476	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,478	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	265	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	1,683	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	05010	Office Supplies	093000	093	Mid-States-Tennessee	124	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	245	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	32	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	420	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	79	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	05419	Misc Employee Expense	002000	002	Shared Services General C	10	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	84	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	33,904	322,400,144
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	143	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	872	443,300,198
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	13,918	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	134	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	60	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	05111	Postage/Delivery Services	002000	002	Shared Services General C	61	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05413	Transportation	012000	012	Customer Support	-	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	128	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	091132	091	Operations	1,070	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	927	362,700,162
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	852	987,350,441
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091132	091	Operations	34	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093135	093	Columbia	656	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	-	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	70	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	40	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	527	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	153	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	-	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	598	483,600,216
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	146	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,281	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,941	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,463	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	55	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(769)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(261)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(285)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(2,128)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,625)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(534)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	9020	Customer accounts-Meter r	05352	AMI Tower Fees	009000	009	KY	8	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custom	05414	Lodging	012000	012	Customer Support	393	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	36	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	3,687	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	247	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	3,859	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	06421	Training	002000	002	Shared Services General C	-	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	1,740	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	426	403,000,180
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	1,237	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9302	Miscellaneous general exp	05421	Training	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(6)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(699)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,149)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,558)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,147)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(14)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	093000	093	Mid-States-Tennessee	(3,629)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,481)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(112)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(377)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(374)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,666)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(81)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,250)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,115)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(1,238)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(70)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,146)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(7,812)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	009000	009	KY	(169)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3300	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(5,319)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	14	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid States-Virginia	(2)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	97	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	303	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	137	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,632)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,168)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(2,379)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,962)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(5,492)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(76)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8,803)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,388)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(20,737)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(295)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(43)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(25)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(53)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(187)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(18,167)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01256	Payroll Tax Projects	091000	091	Ky/Mid-States	4	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	009000	009	KY	(838)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	012000	012	Customer Support	(78,360)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	012000	012	Customer Support	(81,511)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(91,507)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	009000	009	KY	1,228,134	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30011	Heavy Equipment Depreciation	009000	009	KY	1,819	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	009000	009	KY	15,876	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	096000	096	Mid-States-Virginia	6,231	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9302	Miscellaneous general expe	04113	Directors Retirement Expenses	002000	002	Shared Services General C	129,021	161,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	25,277	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,876	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,014	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	28,552	503,750,225
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	43,150	806,760,405
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,485	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,110	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,217	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	20,005	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,191	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,023	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,159	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	6,103	423,150,189
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	36,916	705,700,342
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,317	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,157	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,571	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,894	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	907	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	5,172	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	240	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	359	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,483	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,580	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,268	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	3,315	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	970	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01000	Non project Labor	009000	009	KY	835	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non project Labor	093000	093	Mid-States-Tennessee	406	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	914	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	97,552	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,585	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	100	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	30,193	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,470	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	603	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,267	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,687	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatio	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,796	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	37,663	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	15,802	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	18,373	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	61,806	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	19,726	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	60,037	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01000	Non project Labor	012000	012	Customer Support	137,603	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,299	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	63	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	2,739	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	23,718	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,631	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,843	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,719	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	012000	012	Customer Support	50,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	5,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	096000	096	Mid-States-Virginia	120	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	8,336	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	64,438	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	(165,915)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1133	SS Dallas Communications	8700	Distribution-Operation supe	04002	Required By Law, Safety	091000	091	Ky/Mid-States	8,014	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093152	093	Johnson City	302	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	06111	Contract Labor	091000	091	Ky/Mid-States	3,501	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	714	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	33	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8890	Maintenance of measuring	02005	Non-inventory Supplies	096000	096	Mid-States-Virginia	79	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	470	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	012000	012	Customer Support	159	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	13,630	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	697	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,243	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	396	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07421	Service Awards	002000	002	Shared Services General C	6,393	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	091000	091	Ky/Mid-States	5,657,139	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4101	Provision for deferred inco	30201	Federal Income Taxes	091000	091	Ky/Mid-States	(5,904,428)	80,600,036
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	614,106	10,337,405,160
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(510)	544,050,270
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	227,755	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	(2,543,210)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,635)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,228)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,227)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,608)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,790)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(428,221)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,985)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,785)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(30,927)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,415)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,477)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,890)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(13,033)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(268,741)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(187,148)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,199)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1275	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,137)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(33,512)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(27,144)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,031)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(52,979)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(47,714)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(103,605)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,226)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,317)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,729)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,849)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(40,171)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41107	Billed from HR	091000	091	Ky/Mid-States	101,403	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(68,405)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,939)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40007	Billed to NonUtilities	002000	002	Shared Services General C	(8,561)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(40,411)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(26,111)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(7,752)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(57,921)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(45,976)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(17,293)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,584)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	235,113	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,512)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(28,369)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(91,514)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,749)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17,865)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12,793)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,056)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,860)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,299)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,658)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,217)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(39,028)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(44,447)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(108,288)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(52,958)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(72,090)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(58,468)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(25,383)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(16,401)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(50,164)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(19,020)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(889)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,100)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,626)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,536)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,968)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,181)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,822)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,241)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,577)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(34,022)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,369)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,836)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,102)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,707)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,040)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4)	100,750,050

JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3 877)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41105	Billed from Gas Control	091000	091	Ky/Mid-States	7,881	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5 933)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	(8 650)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Amortization of loss on reac	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11 233)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(107)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(232)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13 847)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,764	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	174	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40009	Billed to MS Div	002000	002	Shared Services General C	485	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,646,710)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,656)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	2,750	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(22,012)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	135,556	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	667,342	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	7,450	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30921	Debentures 6.75 percent	002000	002	Shared Services General C	843,750	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30936	LTD 5.95 % Senior Notes due 2(	002000	002	Shared Services General C	991,667	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General C	1,322,917	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	73	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	802	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,923	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	40	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	289	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	216	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Mayfield C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	404	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatio	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,319	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,512	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	289	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	615	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	651	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	727	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	266	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	1,445	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01008	Expense Labor Accrual	002000	002	Shared Services General C	29	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Currio	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,074	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	393	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	57	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	407	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	422	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	88	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	437	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(615)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(10)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	26	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	200	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,600	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	11,668	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,461	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	17,427	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,204	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,654	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	423	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01008	Expense Labor Accrual	009000	009	KY	(29)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	1,199	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	150	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,952	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,033	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	115	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	816	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	002000	002	Shared Services General C	767,920	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(118)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	002000	002	Shared Services General C	1,462	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04111	Director's Fees	002000	002	Shared Services General C	295,539	282,100,140
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	13,492	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	14,149	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	53,621	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	24,444	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	604	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	18,267	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	36,534	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	3,858	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	12,473	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,540	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	009000	009	KY	2,711	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	2,711	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	53,621	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(61)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	01008	Expense Labor Accrual	009000	009	KY	(133)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(85)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,056	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	6,685	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,730	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,032	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,694	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,914	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,418	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,120	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,266	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Currio	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	954	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,015	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,023	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,279	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	16,029	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,619	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	531	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,283	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	86	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	344	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	300	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	519	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	600	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	365	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	201	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	502	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	593	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1122	SS Dallas Income Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Currio	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Employ	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	172	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1453	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01258	ESOP Benefits Variance	002000	002	Shared Services General C	(2,894)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01204	RSP FACC Benefits Variance	091000	091	Ky/Mid-States	776	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	292	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,335	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	603	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,288	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	2,925	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	1,463	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech:	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,401	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	5,948	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	1,459	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	4,556	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	1,282	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	28,172	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	1,234	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	(323)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,846	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	1,352	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	898	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,233	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	3,968	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	2,111	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,691	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech:	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	923	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	600	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	34	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	13	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	67	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	141	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	65	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	268	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	64	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	61	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	27	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	64	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	109	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	19	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	49	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	51	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	76	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	862	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	169	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	932	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal IT Customer Services S	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	1,338	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	206	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	233	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	149	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	481	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	79	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC Customer Contact Ma	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	9,189	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	181	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Technical Support	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	393	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	2,038	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	347	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	21	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	157	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	110	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	268	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3300	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	22	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	177	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	551	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	47	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	256	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	45	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	239	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	1,282	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	1,273	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	320	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	116	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	8,622	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,683	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	113,779	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,103	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,671	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,814	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,303	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,646	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,205	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	10,665	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,869	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,785	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,243	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,459	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,763	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	349	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	8,023	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	109	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,951	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,067	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,726	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,601	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	772	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	573	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	4,827	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1233	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	577	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	804	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	63	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	79	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	108	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	596	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	65	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	19	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	95	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2835	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	62	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	42	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	45	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	27	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech:	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	32	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	7,717	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	761	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	580	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	24,825	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	653	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	459	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,050	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,186	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,050	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,065	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,214	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	8,169	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS Application Support	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,208	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	682	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	676	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	178	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	344	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	5,279	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	982	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,822	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,692	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,064	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,452	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,521	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,830	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	100	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	72	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	203	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	20	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	146	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	11	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	21	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	39	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	346	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	350	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	671	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	19	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	127	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(2)	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	2	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01011	Capital Labor Transfer In	002000	002	Shared Services General C	415	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	6560	Mains expenses	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	345	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(69,832)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	7,135	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(64,495)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	203,029	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(3,429)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,694)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(16,824)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(29,958)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	161	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(17,080)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,607)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(10,362)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(78,610)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&D, Corporate Syst	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	9,497	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,100)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	(31)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,635	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Archite	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	29,936	684,950,330
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expense	05420	Employee Development	096000	096	Mid-States-Virginia	367	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expense	05420	Employee Development	096000	096	Mid-States-Virginia	183	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	009000	009	KY	(15,712)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	093000	093	Mid-States-Tennessee	12,390	785,700,380
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(170,760)	32,763,916,260
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(2,441,434)	17,610,358,690
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(97,358)	4,312,102,140
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	096000	096	Mid-States-Virginia	98,900	3,727,751,850
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(59,252)	2,881,451,430
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4570	Revenues from nonutility op	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(600)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(548,852)	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	54,674	161,350,090
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	-	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30120	Commitment Fees-Anb	002000	002	Shared Services General C	2,654	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,093	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30102	Taxes Property And Other	002000	002	Shared Services General C	24,466	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue A	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	83,262	967,200,480
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	149	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	07690	Misc General Expense	002000	002	Shared Services General C	-	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	1,234	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	836	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	483	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	523	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093144	093	Franklin	1,322	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	67	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	45	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05414	Lodging	096000	096	Mid-States-Virginia	618	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	1,441	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	319	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	1,236	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,651	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Mai	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	170	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	27	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	118	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	614	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	8,149	826,160,410
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,617	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	676	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	54	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution Operation supe	05413	Transportation	091000	091	Ky/Mid-States	584	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	120	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07120	Environmental & Safety	009000	009	KY	411	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	8,670	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	8800	Distribution-Other expense	02005	Non-Inventory Supplies	002000	002	Shared Services General C	40	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	8,716	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8940	Distribution-Maintenance of	06111	Contract Labor	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	135	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	17	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	486	423,150,210
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	62	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,822	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	177	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	503	362,700,180
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	769	483,600,240
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&D, Corporate Syst	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	144	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	443	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	012000	012	Customer Support	1,953	1,470,950,730
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, EC	002000	002	Shared Services General C	152	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	66	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,269	1,753,050,870
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources-	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	248	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	433	403,000,200
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	11,340	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	458	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	129	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,119	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	093000	093	Mid-States-Tennessee	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	096000	096	Mid-States-Virginia	(3,557)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(1,732)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(65)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(97)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(224)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(20)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	189	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	02004	Warehouse Loading Charge	009000	009	KY	653	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	91	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(13)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(18,221)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(482)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3395	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	009000	009	KY	(84)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(275)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,608)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,651)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,124)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(601)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(867)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(107)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(3,934)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(382)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(782)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(344)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,470)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	6810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	94	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	37	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(38,239)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,635	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,934	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,641	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(1,126)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,022)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(418)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(13,009)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(2,651)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(984)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(258)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(552)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(5,155)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(144)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(4,395)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(803)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	6810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(10,791)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	6810	Distribution Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(4,493)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	6810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,720)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	6810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(460)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	6810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,224)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(33)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	8740	Mains and Services Expens	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(223)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	163	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01268	Life Benefits Projects	009000	009	KY	7	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01256	Payroll Tax Projects	091000	091	Ky/Mid-States	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	99	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01292	OPEB Benefits Projects	091000	091	Ky/Mid-States	13	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General C	463	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	770,919	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp General Plant	009000	009	KY	104,476	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp General Plant	096000	096	Mid-States-Virginia	8,763	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,029	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	28	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	096000	096	Mid-States-Virginia	6,231	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSO Depr & Taxes Ot	093000	093	Mid-States-Tennessee	32,314	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	788	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	827	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	28,649	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,824	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	18,091	503,750,250
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD Paducah C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	4,877	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	24,073	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,178	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD Greeneville/Morristown Ope	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,187	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	21,033	604,500,300
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	46,900	685,100,340
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	9,724	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,790	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	174	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	5,259	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	358	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	6,205	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,606	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,980	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	27	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	351	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	51	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	3,991	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	19,905	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	3,121	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,946	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	238,563	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01000	Non project Labor	009000	009	KY	1,098	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,506	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,174	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	603	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	01000	Non-project Labor	009000	009	KY	7,828	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,207	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,465	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	44,723	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Income Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	28,967	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	49,093	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,168	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	70,920	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	217,760	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Sion	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,867	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	42,718	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1823	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	009000	009	KY	9,002	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	01000	Non project Labor	009000	009	KY	176	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	622	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperating	30607	Incentive Rates Income	009000	009	KY	(247,304)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09927	Cust Uncol Acct-Write Off	009000	009	KY	19,482	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09927	Cust Uncol Acct-Write Off	096000	096	Mid-States-Virginia	1,303	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	4	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc Base Charges	096000	096	Mid-States-Virginia	231	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	(130,988)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	009000	009	KY	130,988	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(864)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	009000	009	KY	16,132	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	091000	091	Ky/Mid-States	(443,531)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	54,579	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storag	04756	Storage Injection/Withdrawal	009000	009	KY	3,675	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	22,172	302,250,165
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineers	8700	Distribution-Operation supe	06111	Contract Labor	009000	009	KY	82	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	453	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	117	322,400,160
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04501	Company Used Gas	093000	093	Mid-States-Tennessee	127	463,450,253
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(44)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	093000	093	Mid-States-Tennessee	(32,585)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	096000	096	Mid-States-Virginia	487,800	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	(53,034)	40,300,022
JUL-15	050	Atmos Energy-KY/Mid-States	2037	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	333	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,299	584,350,290
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	116	322,400,160
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8190	Compressor station fuel an	04590	Utilities	091000	091	Ky/Mid-States	5	40,300,022
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	509	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	200	100,750,050
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	(3,884)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	14,336	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(8,856)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,600)	60,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40003	Billed to LA Div	002000	002	Shared Services General C	(19,952)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	009000	009	KY	5,951	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	009000	009	KY	8,250	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,060)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40004	Billed to Mid St Div	002000	002	Shared Services General C	8,744	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,233)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,555)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,755)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	7,180	20,150,011
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	3,798	362,700,180
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,543	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,226	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	610	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,011	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developmt	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	8,115	181,350,090
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,714)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,410)	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	6,886	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	1902	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	091000	091	Ky/Mid-States	(697,810)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	009000	009	KY	9,279	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	1,931	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,129)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,465)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,701)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(13,617)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(17,554)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(19,374)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(855)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,960)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,941)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1859	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(5,994)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,401)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(14,537)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(178,640)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,638)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(14,640)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,905)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(18,901)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,247)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(856)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatic	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	4,390	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,329)	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,460)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(78,695)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,090)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(34,118)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41109	Billed from IT	091000	091	Ky/Mid-States	245,235	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(18,685)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(22,713)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,421)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mel	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(20)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(116,681)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(27,866)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(40,219)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(9,197)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(27,573)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,876)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,261)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(10,403)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prod & Curric	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,007)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,431)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,474)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,442)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(2,257)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,736)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,647)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,444)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41113	Billed from Legal	091000	091	Ky/Mid-States	36,099	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(31,853)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,407)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,260)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,699)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,153)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,485)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS CCC IT Support	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(17,264)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	6,350	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(21,393)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,834)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,482)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,004)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,387)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,680)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(839)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	14	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,610)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,981)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,235)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,870)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,277)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,058)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(203)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,640)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40007	Billed to Nonutilities	002000	002	Shared Services General C	(7,273)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	002000	002	Shared Services General C	(23,440)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	24,192	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	091000	091	Ky/Mid-States	(514,696)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	12,725	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	9,815	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	130	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	443	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	698	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,272	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	345	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	75	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	4,592	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	244	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	409	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(947)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	48	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	890	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	149	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(385)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,852	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	321	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,158	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,468	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	521	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	481	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	838	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(26)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	698	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-B.WTN Union City Operat	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	31	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(7)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3339	KMD-B.WTN Union City Operat	8760	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(56)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(507)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,291	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	133	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	1,142	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(214)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(844)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	154	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(248)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(519)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	21,138	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01008	Expense Labor Accrual	002000	002	Shared Services General C	168	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	41	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,788	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	13,117	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,332	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,732	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	481	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,305	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	613	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	595	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,672	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,332	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,729	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,622	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,526	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	449	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,322	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	359	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	872	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	257	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	542	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	33	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1639	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	37	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS Franklin Gas Control & Stor	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3383	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01252	Medical Benefits Variance	091000	091	Ky/Mid-States	6,879	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	676	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,661	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	514	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	3,542	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	80,224	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,197	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,379	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,869	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,234	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,144	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	186	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	3,117	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	623	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3438	KMD-Johnson City Tri-Cities Ot	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,814	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,206	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	657	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	(37)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	716	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	843	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3339	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	451	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,158	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	211	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	31	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	23	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	(4)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	1,003	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	45	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	33	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	23	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	20	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	101	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	27	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	28	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	27	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	5,056	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	837	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,330	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	453	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	110	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	(33)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	350	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	681	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,988	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	19	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	9	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	186	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	283	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	40	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	405	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	78	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	372	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	416	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	62	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	237	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	35	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	41	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	62	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	290	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	351	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	198	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	106	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	3	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	44	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	25	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	25	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	38	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	68	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	83	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	69	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	18,110	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	13,733	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	104,905	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,652	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	48,322	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,720	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,418	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,359	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,172	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,679	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,240	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,721	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,893	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,440	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,237	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,865	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,706	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,178	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	183	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	251	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	81	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	198	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	180	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	204	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,740	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	152	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	276	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	70	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	158	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	35	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,680	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,018	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	1,594	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,015	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	394	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,524	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,615	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,169	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,435	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	84	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	219	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	156	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	242	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	609	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	93	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	541	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	274	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	176	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	395	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,360	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,764	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,624	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,328	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,804	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	7,677	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,758	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	902	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,979	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	650	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,515	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,259	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	459	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,165	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,494	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,279	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,619	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-State: 3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	137	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	37	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2602	KMD-Owensboro Information Si	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	69	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	23	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(65)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	52	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	162	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	39	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	21	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 3450	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 3341	KMD-Columbia Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-State: 3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022

AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1609	SS Corporate Governmental Aff	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	254	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2610	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	8560	Mains expenses	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	115	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,015)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr.	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(3,143)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2610	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,280)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,234)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(14,156)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,833)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(41,293)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,878)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,003)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(23,844)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,815	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD Campbellsville C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,626)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,084)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	28,901	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(482)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(2,893)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	(4,484)	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(6,127)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(868)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,927)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(8,175)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(3,331)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(20,154)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01002	Capital Labor Contra	012000	012	Customer Support	(87,656)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(22,521)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	22,621	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,812)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	093000	093	Mid-States-Tennessee	332	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	(80)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	(311)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	(500)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(11,642,120)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	009000	009	KY	47,539	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(157,706)	28,935,416,796
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(1,679,382)	13,037,057,117
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	093000	093	Mid-States-Tennessee	10	1,732,900,946
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	009000	009	KY	(202,944)	17,671,559,847
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(651,872)	7,858,504,290
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barner	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(219,425)	1,309,750,716
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barner	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(95,565)	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	009000	009	KY	(52,672)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30037	LTD-Rate Lock	002000	002	Shared Services General C	45,526	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30112	Public Serv Comm Assessment	009000	009	KY	31,189	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30157	4.15% Senior Notes discount	002000	002	Shared Services General C	17,518	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	30132	1St Mortg Bonds Series I	091000	091	Ky/Mid-States	849	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30160	FMB Early Retirement Premium	002000	002	Shared Services General C	138,607	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,989	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	362,283	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS CCC IT Support	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	012000	012	Customer Support	40,586	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	23,852	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,789	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	20,622	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	121	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	756	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05276	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	4,092	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07443	Uniforms	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	526	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	237	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	171	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05413	Transportation	096000	096	Mid-States-Virginia	46	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	6,236	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	-	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & exp	06111	Contract Labor	012000	012	Customer Support	71,463	342,550,187
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9210	A&G-Office supplies & exp	05421	Training	012000	012	Customer Support	-	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	5,484	644,800,352
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	1,369	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-LWTN Union City Operat	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	30740	Misc Income Deductions	091000	091	Ky/Mid-States	(57)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05421	Training	096000	096	Mid-States-Virginia	115	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	373	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	265	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	11,451	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	3,650	846,300,462
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	3,116	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	12	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	28,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	868	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05414	Lodging	012000	012	Customer Support	1,673	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05421	Training	002000	002	Shared Services General C	45,881	503,750,275
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	1,216	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05429	Work Environment Training	002000	002	Shared Services General C	488	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	743	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	157	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(8,982)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,666)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,583)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(3,163)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2835	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,770)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(4,036)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(2,357)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(3,217)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(1,201)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(202)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(287)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(111)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(318)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(55)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineers	8740	Mains and Services Expens	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(84)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(57)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2834	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(261)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(15)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	299	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,712)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(157)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,397)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	430	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	46	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	316	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(505)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(893)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(11,153)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022

AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(321)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(101)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(854)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,460	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,532	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,092	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,417	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,362	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,156	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03003	Capitalized transportation costs	009000	009	KY	(14)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(679)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,498)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,039)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,094)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(18)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,892)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(7,760)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(9)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Di	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(478)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01256	Payroll Tax Projects	009000	009	KY	65	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01263	Medical Benefits Projects	009000	009	KY	143	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01265	RSP FACC Benefits Projects	091000	091	Ky/Mid-States	3	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01268	Life Benefits Projects	091000	091	Ky/Mid-States	6	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	99	40,200,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	009000	009	KY	108	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(74,959)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to COMS Div	002000	002	Shared Services General C	(62,613)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General C	(85,624)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(402,026)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	096000	096	Mid-States-Virginia	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	009000	009	KY	15,913	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	5,439	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	9,229	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	30,217	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	21,249	443,300,242
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,955	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	4,696	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD Franklin Finance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	10,421	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,077	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,805	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD Franklin Central Region A	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,962	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,909	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	30,716	544,050,297
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	482	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	35,124	866,450,473
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,327	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	7,394	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,538	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,252	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,997	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	23,693	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,972	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,569	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	4,258	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	6,915	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,899	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,781	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,942	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,643	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	1,835	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	139	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	1,103	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,615	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	2,044	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	662	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	225,208	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD Bowling Green C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	4,366	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,495	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,172	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatio	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,891	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,769	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	33,014	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,070	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,954	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,399	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	61,808	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	41,771	745,550,407
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	30,605	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	2,198	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	79,297	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1905	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,874	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	50,090	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	42,718	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	1,284	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,734	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	167	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04751	Gas Purchases	093130	093	Union City	105,909	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	19,112	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(1,209)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	693	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093130	093	Union City	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	(34)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	100	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	194	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05111	Contract Labor	091000	091	Ky/Mid-States	-	80,000,044
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	587	382,850,209
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	206	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	2,257	342,550,187
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	4,575	241,600,132
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	4,472	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9120	Sales-Demonstrating and s	04044	Advertising	002000	002	Shared Services General C	2,245	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	471	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	3,559	221,660,121
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05111	Contract Labor	002000	002	Shared Services General C	1,698	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05430	Gas Supplies Services	002000	002	Shared Services General C	952	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,698	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9230	A&G-Outside services emp	05111	Contract Labor	012000	012	Customer Support	64,391	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	102	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	05111	Contract Labor	002000	002	Shared Services General C	1,566	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	176	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	137	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	6,886	40,300,022
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	149,973	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	73	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093152	093	Johnson City	1,601	483,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	612	201,600,060
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096169	096	Radford	1,034	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	194	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	344	161,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	37	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2338	KMD-ILWTN Union City Operat	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	187	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,485	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4261	Donations	30736	Community Welfare	091000	091	Ky/Mid-States	100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	145	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	127	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	587	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	120	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	212	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	149	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	408	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	662	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	618	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	181	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8930	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	730	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	05111	Contract Labor	009000	009	KY	18,475	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	276	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	8	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05111	Contract Labor	012000	012	Customer Support	62,910	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	150	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	340	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	009000	009	KY	5,000	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	124	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	279	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	851	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	424	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	789	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	60	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	3,730	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	980	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	713	100,750,030

MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	228	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	350	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	138	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	691	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	103	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	21	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	009000	009	KY	2,186	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	241	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	3,451	3,002,350,894
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	327	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	34	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lrc	8700	Distribution-Operation supe	05414	Lodging	095000	095	Mid-States-Georgia	102	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	545	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RWTN Union City Operat	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	133	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,576	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1,302	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	1879	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05420	Employee Development	096000	096	Mid-States-Virginia	566	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1003	SS Controller - Miscellaneous	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	3,705	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety_Tech:	9260	A&G-Employee pensions al	07499	Misc Employee Welfare Exp	009000	009	KY	245	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-O	05414	Lodging	009000	009	KY	209	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	69	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	1,259	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	55	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	92	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07443	Uniforms	009000	009	KY	106	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	25	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	908	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093162	093	Johnson City	293	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093105	093	Greeneville	187	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	13	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	353	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	6,291	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	605	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	13	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	266	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General C	88	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	19,085	765,700,228
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	110	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	33	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	314	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	155	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	190	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	190	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	210	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8390	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	639	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,571	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	163	20,150,005
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	160	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2004	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	624	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	77	20,150,005
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	15	20,150,005
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30708	Museums & Arts	009000	009	KY	1,500	20,150,005
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	472	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	199	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	134	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	6810	Distribution-Rents	04590	Utilities	009000	009	KY	161	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	47	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	122	20,150,005
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8850	Distribution-Maintenance s	05111	Postage/Delivery Services	009000	009	KY	2	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	02005	Non-Inventory Supplies	009000	009	KY	74	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	380	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions al	07443	Uniforms	009000	009	KY	208	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	04590	Utilities	012000	012	Customer Support	6,733	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	932	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	50	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General C	360	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	02001	Inventory Materials	009000	009	KY	2,251	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	57	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	27	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	124	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	219	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,867	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions al	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	28	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	408	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	775	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Ston	9210	A&G-Office supplies & expe	07510	Association Dues	002000	002	Shared Services General C	(960)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093135	093	Columbia	823	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	023151	093	Marysville	992	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07620	Donations	096000	096	Mid-States-Virginia	600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,342	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4261	Donations	30702	Education	009000	009	KY	300	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	251	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,676	20,150,005
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	6810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	494	20,150,005
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04581	Building Lease/Rents	002000	002	Shared Services General C	2,175	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	009000	009	KY	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	168	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04582	Building Maintenance	093000	093	Mid-States-Tennessee	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	89	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	642	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,208	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	928	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	1,311	201,550,070
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02001	Inventory Materials	002000	002	Shared Services General C	28,913	1,128,400,392
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	5,098	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	009000	009	KY	626	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	2,341	161,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	978	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,097	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	127	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05317	Telephone Directory	091000	091	Ky/Mid-States	5,599	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	475	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	195	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	650	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,431	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,100	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions al	07499	Misc Employee Welfare Exp	009000	009	KY	1,729	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9310	A&G-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	5	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	684	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	376	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093140	093	Shelbyville	195	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093158	093	Morristown	193	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07443	Uniforms	096000	096	Mid-States-Virginia	552	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	450	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	17,882	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	378	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	2,143	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	57	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	192	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	05413	Transportation	009000	009	KY	327	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,926	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions al	07443	Uniforms	009000	009	KY	490	302,250,105
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1834	SS TBS-Technical Support	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	385	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General C	3,892	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	1,182	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	07690	Misc General Expense	009000	009	KY	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	90	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	5	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	287	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	120	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	60	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	192	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	7,317	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	04590	Utilities	012000	012	Customer Support	9,328	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	619	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	6,004	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	9260	A&G-Employee pensions al	07499	Misc Employee Welfare Exp	093000	093	Mid States-Tennessee	119	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	9270	A&G-Franchise requiremen	07690	Misc General Expense	009000	009	KY	321	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	04111	Director's Fees	002000	002	Shared Services General C	140,500	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30157	Int on Taxes	002000	002	Shared Services General C	11,801	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	327	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,029	463,450,161
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,062	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,496	503,750,175
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	6310	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	4,958	181,350,063

APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05414	Lodging	009000	009	KY	410	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & exp 05419	Misc Employee Expense	002000	002	Shared Services General C	121	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	009000	009	KY	509	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1110	SS Dallas General Accounting 9320	A&G Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	1,349	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8740	Mains and Services Expens 02005	Non Inventory Supplies	009000	009	KY	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	19,825	1,430,650,497
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8740	Mains and Services Expens 05010	Office Supplies	009000	009	KY	676	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	6,419	503,750,175
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	45	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8750	Distribution-Measuring and 02005	Non-Inventory Supplies	009000	009	KY	28	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8780	Meter and house regulator 05010	Office Supplies	009000	009	KY	45	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8800	Distribution-Other expense 05411	Meals and Entertainment	009000	009	KY	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8810	Distribution-Rents 04582	Building Maintenance	009000	009	KY	4,689	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9030	Customer accounts-Custon 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	53	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 9090	Customer service-Operatin 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	170	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9210	A&G-Office supplies & exp 05377	Cellphone equipment and acces	002000	002	Shared Services General C	60	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9210	A&G-Office supplies & exp 07590	Misc General Expense	002000	002	Shared Services General C	72	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9210	A&G-Office supplies & exp 05414	Lodging	002000	002	Shared Services General C	3,915	100,750,035
APR-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9210	A&G-Office supplies & exp 05377	Cellphone equipment and acces	002000	002	Shared Services General C	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9210	A&G-Office supplies & exp 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	211	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9210	A&G-Office supplies & exp 05377	Cellphone equipment and acces	002000	002	Shared Services General C	171	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9210	A&G-Office supplies & exp 05416	Membership Fees	002000	002	Shared Services General C	320	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	009000	009	KY	297	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9250	A&G-Employee pensions a 07443	Uniforms	009000	009	KY	594	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	009000	009	KY	290	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Marketing 4265	Other deductions 30743	Entertainment & Sports Events	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 4265	Other deductions 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8340	Maintenance of compresso 02005	Non-Inventory Supplies	009000	009	KY	380	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe 05377	Cellphone equipment and acces	009000	009	KY	236	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	507	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Serv 8700	Distribution-Operation supe 05310	Monthly Lines and service	093151	093	Marysville	1,045	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Serv 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	093152	093	Johnson City	3,228	926,900,322
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Serv 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	1,239	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Serv 8700	Distribution-Operation supe 05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	5,301	463,450,161
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 05010	Office Supplies	093000	093	Mid-States-Tennessee	302	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	63	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8700	Distribution-Operation supe 07590	Misc General Expense	096000	096	Mid-States-Virginia	202	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 05010	Office Supplies	093000	093	Mid-States-Tennessee	22	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8740	Mains and Services Expens 05111	Postage/Delivery Services	009000	009	KY	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	8,147	664,950,231
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 04302	Heavy Equipment	009000	009	KY	1,173	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8740	Mains and Services Expens 05010	Office Supplies	009000	009	KY	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8740	Mains and Services Expens 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8760	Distribution-Measuring and 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	523	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8760	Distribution-Measuring and 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	87	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8750	Distribution-Measuring and 02005	Non-Inventory Supplies	009000	009	KY	701	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Op 8760	Distribution-Measuring and 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	184	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8770	Distribution-Measuring and 04590	Utilities	096000	096	Mid-States-Virginia	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8780	Meter and house regulator 03004	Vehicle Expense	093000	093	Mid-States-Tennessee	37	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8860	Distribution Maintenance of 04592	Misc Rents	009000	009	KY	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 9210	A&G-Office supplies & exp 05010	Office Supplies	002000	002	Shared Services General C	254	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Taxation 9210	A&G-Office supplies & exp 05010	Office Supplies	002000	002	Shared Services General C	668	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9210	A&G-Office supplies & exp 05010	Office Supplies	002000	002	Shared Services General C	208	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9210	A&G-Office supplies & exp 05411	Meals and Entertainment	012000	012	Customer Support	1,849	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1832	SS Dallas-Supply Planning 9210	A&G Office supplies & exp 05010	Office Supplies	002000	002	Shared Services General C	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9210	A&G-Office supplies & exp 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	262	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 9260	A&G-Injuries & damages 07499	Misc Employee Welfare Exp	009000	009	KY	51	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9260	A&G-Injuries & damages 05418	Settlement	093000	093	Mid-States-Tennessee	2,836	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	009000	009	KY	158	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 9260	A&G-Employee pensions a 07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	19	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9302	Miscellaneous general exp 04126	Transfer Agent Administration	002000	002	Shared Services General C	14,866	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 04582	Building Maintenance	093000	093	Mid-States-Tennessee	298	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9910	Customer accounts-Operat 05411	Meals and Entertainment	002000	002	Shared Services General C	44	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	467	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3430	KMD-Johnson City Tri Cities O 9020	Customer accounts-Meter r 06111	Contract Labor	093000	093	Mid-States-Tennessee	1,611	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9210	A&G-Office supplies & exp 05415	Membership Fees	002000	002	Shared Services General C	1,635	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9210	A&G-Office supplies & exp 06111	Contract Labor	002000	002	Shared Services General C	312	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 4265	Other deductions 30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	33,090	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05111	Postage/Delivery Services	009000	009	KY	17	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 03004	Vehicle Expense	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8700	Distribution-Operation supe 03004	Vehicle Expense	009000	009	KY	64	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9010	Customer accounts-Operat 05411	Meals and Entertainment	012000	012	Customer Support	2,032	161,200,056
APR-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9210	A&G-Office supplies & exp 06111	Contract Labor	002000	002	Shared Services General C	3,570	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9210	A&G-Office supplies & exp 05010	Office Supplies	012000	012	Customer Support	179	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9280	A&G-Regulatory commissio 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	57	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8410	Other storage expenses-O 05414	Lodging	009000	009	KY	338	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 8700	Distribution-Operation supe 05312	Long Distance	091000	091	Ky/Mid-States	332	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05312	Long Distance	096000	096	Mid-States-Virginia	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8770	Distribution-Measuring and 02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	16	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9210	A&G-Office supplies & exp 05314	Toll Free Long Distance	012000	012	Customer Support	181	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9210	A&G-Office supplies & exp 05312	Long Distance	002000	002	Shared Services General C	76	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	143	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8560	Mains expenses 06111	Contract Labor	009000	009	KY	1,598	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 05010	Office Supplies	009000	009	KY	595	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 05010	Office Supplies	009000	009	KY	195	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	481	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9210	A&G-Office supplies & exp 05413	Transportation	096000	096	Mid-States-Virginia	88	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9210	A&G-Office supplies & exp 07592	Vendor Comp Sales Tax	009000	009	KY	(50)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 4265	Other deductions 05411	Meals and Entertainment	012000	012	Customer Support	134	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	151	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8740	Mains and Services Expens 04302	Heavy Equipment	093000	093	Mid-States-Tennessee	4,287	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Storage & Tr 8810	Distribution-Rents 04590	Utilities	009000	009	KY	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8810	Distribution-Rents 04590	Utilities	096000	096	Mid-States-Virginia	34	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regio 9110	Sales-Supervision 07520	Donations	009000	009	KY	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 9210	A&G-Office supplies & exp 04201	Software Maintenance	002000	002	Shared Services General C	5,910	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9320	A&G-Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	122	60,450,021
APR-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 4265	Other deductions 05414	Lodging	002000	002	Shared Services General C	327	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 4265	Other deductions 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	178	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8560	Mains expenses 04590	Utilities	009000	009	KY	184	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8560	Mains expenses 04590	Utilities	009000	009	KY	184	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 04590	Utilities	009000	009	KY	655	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8760	Distribution-Measuring and 04590	Utilities	009000	009	KY	82	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8780	Meter and house regulator 04590	Utilities	009000	009	KY	129	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8800	Distribution-Other expense 05420	Employee Development	096000	096	Mid-States-Virginia	608	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9030	Customer accounts-Custon 06112	Collection Fees	096000	096	Mid-States-Virginia	443	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Property & Sales Tax 9210	A&G-Office supplies & exp 05414	Lodging	002000	002	Shared Services General C	1,093	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 9210	A&G-Office supplies & exp 05411	Meals and Entertainment	002000	002	Shared Services General C	727	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9302	Miscellaneous general exp 07510	Association Dues	009000	009	KY	7,500	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 4265	Other deductions 05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9010	Customer accounts-Operat 05416	Club Dues - Nondeductible	012000	012	Customer Support	45	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9210	A&G-Office supplies & exp 05411	Meals and Entertainment	002000	002	Shared Services General C	84	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	50	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 8700	Distribution-Operation supe 07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	204	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9030	Customer accounts-Custon 05413	Transportation	012000	012	Customer Support	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9230	A&G-Outside services emp 06111	Contract Labor	002000	002	Shared Services General C	1,045	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety/Tech 9250	A&G-Injuries & damages 07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	78	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8740	Mains and Services Expens 03004	Vehicle Expense	091000	091	Ky/Mid-States	2,950	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	6,902	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	6,454	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	6,613	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8740	Mains and Services Expens 03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	667	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8740	Mains and Services Expens 04302	Heavy Equipment	093000	093	Mid-States-Tennessee	81	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 04301	Equipment Lease	091000	091	Ky/Mid-States	16	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8740	Mains and Services Expens 03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,412	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Op 8740	Mains and Services Expens 03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,358	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD New River South Operatio 8740	Mains and Services Expens 03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	5,871	483,600,168
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,467	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2703	KMD-Owensboro Governmenta 4264	Civic, Political and Related 04581	Building Lease/Rents	091000	091	Ky/Mid-States	560	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	55	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8810	Distribution-Rents 04581	Building Lease/Rents	009000	009	KY	4,477	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,863	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	192	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	257	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe 05414	Lodging	009000	009	KY	340	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineeri 8700	Distribution-Operation supe 05414	Lodging	091000	091	Ky/Mid-States	1,083	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 05413	Transportation	093000	093	Mid-States-Tennessee	369	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 9260	A&G-Employee pensions a 07443	Uniforms	009000	009	KY	74	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8940	Distribution-Maintenance of 09911	Reimbursements	093000	093	Mid-States-Tennessee	105	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4265	Other deductions 07590	Misc General Expense	009000	009	KY	3,089	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai 9260	A&G-Employee pensions a 07421	Service Awards	012000	012	Customer Support	8,272	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regio 4265	Other deductions 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	70	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 8560	Mains expenses 05411	Meals and Entertainment	009000	009	KY	46	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 05419	Misc Employee Expense	091000	091	Ky/Mid-States	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-Johnson City Tri-Cities O 8700	Distribution-Operation supe 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	233	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 8740	Mains and Services Expens 06111	Contract Labor	093000	093	Mid-States-Tennessee	60	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai 9030	Customer accounts-Custon 05312	Long Distance	012000	012	Customer Support	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9030	Customer accounts-Custon 05010	Office Supplies	093000	093	Mid-States-Tennessee	131	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 9030	Customer accounts-Custon 05413	Transportation	096000	096	Mid-States-Virginia	104	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9210	A&G-Office supplies & exp 05414	Lodging	012000	012	Customer Support	353	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour 9210	A&G-Office supplies & exp 06111	Contract Labor	012000	012	Customer Support	78,157	503,750,200
MAY-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9210	A&G-Office supplies & exp 05411	Meals and Entertainment	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate 9210	A&G-Office supplies & exp 05411	Meals and Entertainment	002000	002	Shared Services General C	951	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9302	Miscellaneous general exp 05414	Lodging	002000	002	Shared Services General C	641	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9320	A&G-Maintenance of gener 04212	IT Equipment	012000	012	Customer Support	118	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 4265	Other deductions 05411	Meals and Entertainment	091000	091	Ky/Mid-States	46	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 4265	Other deductions 07590	Misc General Expense	091000	091	Ky/Mid-States	240	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 03004	Vehicle Expense	091000	091	Ky/Mid-States	77	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 05414	Lodging	093000	093	Mid-States-Tennessee	1,329	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 4265	Other deductions 05010	Office Supplies	002000	002	Shared Services General C	449	141,050,056
MAY-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 4265	Other deductions 05377	Cell phone equipment and acces	002000	002	Shared Services General C	100	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	698	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	289	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 07499	Misc Employee Welfare Exp	009000	009	KY	305	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	827	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	132	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	1,036	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	80	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05415	Membership Fees	096000	096	Mid-States-Virginia	385	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3499	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	96	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,370	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	398	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	7,700	906,750,360
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,804	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05377	Cell phone equipment and acces	009000	009	KY	51	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,923	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	05421	Training	091000	091	Ky/Mid-States	1,088	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	111	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	05364	Cellular, radio, pager charges	009000	009	KY	76	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	204	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8780	Meter and house regulator	02005	Non Inventory Supplies	009000	009	KY	13	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	61	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8800	Distribution-Other expenses	05010	Office Supplies	093000	093	Mid-States-Tennessee	60	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8850	Distribution-Maintenance s	05111	Postage/Delivery Services	009000	009	KY	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	197	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	02005	Non-Inventory Supplies	009000	009	KY	182	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	483	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	879	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	93	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	257	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	691	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	121	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	78	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	(65)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	012000	012	Customer Support	1,749	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	105	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	67	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	206	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,986	544,050,216
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	715	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	147	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	4,394	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	009000	009	KY	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	4265	Other deductions	05413	Transportation	091000	091	Ky/Mid-States	685	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093151	093	Marysville	295	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093165	093	Greenville	186	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096105	096	Marion	187	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04592	Misc Rents	096000	096	Mid-States-Virginia	85	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	512	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9320	A&G-Maintenance of gener	04066	Offsite Storage	002000	002	Shared Services General C	50	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093130	093	Union City	330	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General C	544	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid States	313	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	29	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	76	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	283	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	152	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	88	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	187	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	1,995	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,027	282,100,112
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Customer Service	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	012000	012	Customer Support	431	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	408	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,098	282,100,112
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Proc & Curric	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	141	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	601	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	90	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	284	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	297	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	22	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	2,182	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	009000	009	KY	177	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8310	Storage-Maintenance of str	06111	Contract Labor	009000	009	KY	750	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	315	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech	8700	Distribution-Operation supe	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,190	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	255	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05412	Spousal & Dependent Travel	012000	012	Customer Support	132	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	2,271	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	009000	009	KY	332	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	238	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD Owensboro Information S	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	341	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	230	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	35	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	288	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	181	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT ESO, Corporate Syst	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General C	865	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05414	Lodging	012000	012	Customer Support	1,708	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	05314	Toll Free Long Distance	002000	002	Shared Services General C	58	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	125	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	490	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,798	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	560	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter	05351	AMI Tower Rent	009000	009	KY	1,060	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	864	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	67	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & exp	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	97	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091132	091	Operations	205	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	158	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07453	Exec Compensation-Other	002000	002	Shared Services General C	27	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD Maryville Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	161	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	242	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05420	Employee Development	002000	002	Shared Services General C	–	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9320	A&G Maintenance of gener	06111	Contract Labor	002000	002	Shared Services General C	338	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	487	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	162	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05010	Office Supplies	002000	002	Shared Services General C	338	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	877	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	658	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	76	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	20	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	14,437	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	152	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	311	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	467	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	05414	Lodging	091000	091	Ky/Mid-States	143	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	489	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	261	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	741	161,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9090	Customer service-Operatio	05010	Office Supplies	009000	009	KY	105	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	2,500	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & exp	04590	Utilities	002000	002	Shared Services General C	317	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	92	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	470	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	746	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	04582	Building Maintenance	093000	093	Mid-States-Tennessee	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General C	15	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	351	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05417	Club Dues - Deductible	091000	091	Ky/Mid-States	995	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	49	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,921	201,600,080
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,425	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	1,016	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	1,015	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	784	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	1,609	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	63	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	783	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	2,225	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	453	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	8,420	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,739	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	8,104	523,900,208
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	3,356	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9130	Sales-Advertising expenses	04044	Advertising	091000	091	Ky/Mid-States	212	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & exp	05416	Membership Fees	002000	002	Shared Services General C	257	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	07510	Association Dues	002000	002	Shared Services General C	280	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	04581	Building Lease/Rents	002000	002	Shared Services General C	3,709	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	091000	091	Ky/Mid-States	560	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	290	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	428	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,098	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04048	Customer Relations & Assist	096000	096	Mid-States-Virginia	440	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General (	1,350	20,160,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	187	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General (	569	20,160,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	9030	Customer accounts-Custon	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	73	20,160,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	(209)	20,160,008
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General (	18,832	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	318	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	73	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General (	-	20,160,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	4,175	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	009000	009	KY	3,670	866,450,387
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	312	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,462	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	002000	002	Shared Services General (	1,600	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	240	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	1,048	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	1,965	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,219	1,188,850,531
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	110	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	943	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	8	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05010	Office Supplies	012000	012	Customer Support	41	20,160,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	87	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	119	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	485	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	19	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General (	371	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General (	1,930	60,600,036
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General (	788	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	141	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	81	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9010	Customer accounts-Operat	04044	Advertising	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	916	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	70	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	614	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	241	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General (	1,612	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	9	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	9	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	28	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,203	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-New River North Operatio	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	1,471	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	21	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	46	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	495	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093135	093	Columbia	201	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091132	091	Operations	205	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093140	093	Shelbyville	273	60,000,036
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	05111	Postage/Delivery Services	009000	009	KY	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	54	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General (	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General (	283	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	131	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General (	66	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	72	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	46	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9310	A&G-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	5	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General (	99	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	501	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093153	093	Kingsport	174	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096169	096	Radford	138	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	344	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04065	Offsite Storage	002000	002	Shared Services General (	4,293	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General (	535	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04125	Proxy Solicitation Exp	002000	002	Shared Services General (	810	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04302	Heavy Equipment	002000	002	Shared Services General (	156	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General (	57	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General (	341	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04581	Building Lease/Rents	002000	002	Shared Services General (	215	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	449	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,461	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	462	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	396	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	429	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	24,269	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	89	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	224	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	899	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,919	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	23,187	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	1209	SS Dallas Safety & Compliance	8740	Mains and Services Expens	06111	Contract Labor	091000	091	Ky/Mid-States	516	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	136	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	317	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,830	765,700,342
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	8	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,771	564,200,252
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	638	342,550,153
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,755	1,551,550,693
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	091000	091	Ky/Mid-States	18	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	311	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	603	382,850,171
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,416	866,450,387
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,303	866,450,387
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	526	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,392	2,055,300,918
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,178	846,300,378
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,404	1,027,650,459
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	56,200	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05414	Lodging	009000	009	KY	253	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	15	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	009527	009	Wkg Measurement	652	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ac	9090	Customer service-Operatio	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	162	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	06121	Legal	091000	091	Ky/Mid-States	7,069	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2835	KMD-Princeton C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	614	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07590	Misc General Expense	096000	096	Mid-States-Virginia	(367)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	096000	096	Mid-States-Virginia	30	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	119	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	76	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General (	499	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General (	63	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9210	A&G-Office supplies & expe	04970	Insurance-Other	009000	009	KY	(200)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	386	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4265	Other deductions	07590	Misc General Expense	091000	091	Ky/Mid-States	995	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	719	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	479	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	34	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	354	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	122	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	5	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	223	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	34	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	244	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8770	Distribution-Measuring and	06111	Contract Labor	009000	009	KY	4,125	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9020	Customer accounts-Meter r	07590	Misc General Expense	096000	096	Mid-States-Virginia	168	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	110	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	05414	Lodging	093000	093	Mid-States-Tennessee	129	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04021	Promo Other, Misc	009000	009	KY	242	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	707	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General (	78	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General (	108	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General (	193	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General (	30	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	06112	Collection Fees	002000	002	Shared Services General (	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	199	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9302	Miscellaneous general expe	07610	Association Dues	009000	009	KY	100	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	21	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General (	168	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	371	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General (	1,530	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	32	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	527	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	56	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	2,600	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General (	338	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue N	4265	Other deductions	05413	Transportation	012000	012	Customer Support	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	384	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General (	617	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General (	14	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General (	67	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General (	615	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	107	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General (	333	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General (	39	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,154	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04045	Customer Relations & Assist	009000	009	KY	400	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	47	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	141	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30710	Youth Clubs & Centers	009000	009	KY	750	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	55	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	9,478	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	(8,172)	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	3,730	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,757	403,000,200
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,399	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	12,010	664,950,330
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	666	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,309	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	8,490	524,650,310
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	3,379	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	1,345	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	5	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	884	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	96,908	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	1,055	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	37	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4265	Other deductions	07690	Misc General Expense	093500	093	Mid-States-Tennessee	403	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	106	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	1,035	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	510	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	128	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	290	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	788	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	171	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	52	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,629	644,600,320
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	449	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,292	644,600,320
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,783	604,500,300
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	806	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	3,104	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	59	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	3,333	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	1,149	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	83	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04582	Building Maintenance	096000	096	Mid-States-Virginia	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	11	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	009000	009	KY	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,136	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	262	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,280	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Customer Revenue A	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	694	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	31	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	304	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	257	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	276	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04146	Public Relations	002000	002	Shared Services General C	2,233	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	25	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	129	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	626	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	2,394	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	72	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	168	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	220	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	49	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	57	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,300	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	795	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	34	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	5,076	2,216,501,100
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	4,495	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	60	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,011	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,765	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	458	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,860	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	8,005	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	2,039	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07421	Service Awards	002000	002	Shared Services General C	8,471	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	55	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	55	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	277	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	009000	009	KY	667	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	500	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	452	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution Operation supe	04590	Utilities	009000	009	KY	664	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	83	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	04045	Customer Relations & Assist	009000	009	KY	1,500	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	60	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	130	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	51	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	312	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	05411	Meals and Entertainment	009000	009	KY	72	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	257	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1185	SS Dal-IT Common Services	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	152	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05377	Cell phone equipment and acces	009000	009	KY	85	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	351	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	12	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	80	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	117	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	649	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	794	141,050,070
JUL-15	050	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	429	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	112	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	93	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,901	443,300,220
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	962	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	65	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	40	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	214	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	200	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	012000	012	Customer Support	35	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	267	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	5,375	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	534	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	690	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	54	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	610	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	(5,427)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	7,208	443,300,220
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,406	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,358	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	213	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	351	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	452	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	21	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,476	725,400,360
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	12,667	1,088,100,540
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	091000	091	Ky/Mid-States	15	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,497	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05412	Spousal & Dependent Travel	012000	012	Customer Support	89	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	747	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	348	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	06111	Contract Labor	009000	009	KY	6,400	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	2,271	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	226	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8780	Meter and house regulator	05412	Spousal & Dependent Travel	009000	009	KY	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8790	Customer installations expe	02005	Non-Inventory Supplies	009000	009	KY	239	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	77	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	2,760	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	73	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	16	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8500	Mains expenses	06111	Contract Labor	009000	009	KY	1,128	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	637	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05420	Employee Development	012000	012	Customer Support	730	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	196	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9240	A&G-Property insurance	02005	Non-Inventory Supplies	002000	002	Shared Services General C	78	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	447	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091132	091	Operations	705	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	616	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD Shelbyville C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	1,841	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	82	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	9,612	80,600,040

JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05415	Membership Fees	009000	009	KY	150	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	04002	Required By Law, Safety	096000	096	Mid-States-Virginia	377	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	790	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	290	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	113	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093144	093	Franklin	780	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05421	Training	012000	012	Customer Support	730	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05417	Club Dues - Deductible	002000	002	Shared Services General C	5,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	3,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30118	Penalty - Interest	096000	096	Mid-States-Virginia	1,950	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	126	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	48	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	700	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	218	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07592	Vendor Comp Sales Tax	009000	009	KY	(51)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,491	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	64	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	213	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	2,491	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	71	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	688	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	35	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	910	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	180	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	22,117	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	5	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	300	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9120	Sales-Demonstrating and s	04040	Community Rel/Trade Shows	009000	009	KY	756	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	59	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	162	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	227	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	3	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	400	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	59	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	413	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	160	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	660	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07443	Uniforms	009000	009	KY	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	107	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	186	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Mayfield C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	65	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	103	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,175	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	28	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	17	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	19	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	96	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid States	15	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	15	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	2,407	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	2,470	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05010	Office Supplies	012000	012	Customer Support	52	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	83	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	096000	096	Mid-States-Virginia	204	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,401	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	165	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8340	Distribution-Maintenance of	06111	Contract Labor	009000	009	KY	8,650	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	212	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	115	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05413	Transportation	009000	009	KY	278	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	7,993	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	19,368	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	4,588	4,130,752,255
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07619	Association Dues	009000	009	KY	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	473	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	294	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	07619	Association Dues	009000	009	KY	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	7,808	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meters	06111	Contract Labor	009000	009	KY	19,111	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07421	Service Awards	002000	002	Shared Services General C	6,722	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	07443	Uniforms	093000	093	Mid-States-Tennessee	128	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	3,795	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	21,802	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04582	Building Maintenance	009000	009	KY	2,031	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meters	06111	Contract Labor	093000	093	Mid-States-Tennessee	10,167	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	773	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	199	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1007	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	681	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	954	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	096000	096	Mid-States-Virginia	1,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	295	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue N	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	167	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	248	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	36,212	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	58	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	616	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,217	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,000	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8850	Distribution-Maintenance o	05111	Postage/Delivery Services	009000	009	KY	143	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9010	Customer accounts-Operat	07590	Misc General Expense	012000	012	Customer Support	758	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,960	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	1,354	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	05010	Office Supplies	002000	002	Shared Services General C	160	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05310	Monthly Lines and service	091000	091	Ky/Mid-States	29	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,862	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,695	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	01201	Software Maintenance	002000	002	Shared Services General C	42	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General C	349	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Human Resource	4265	Other deductions	05414	Lodging	091000	091	Ky/Mid-States	1,626	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04591	Building Lease/Rents	091000	091	Ky/Mid-States	300	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	96	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	2,626	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	390	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	11	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	86	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,334	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,582	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	385	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	4,549	664,950,363
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	07590	Misc General Expense	012000	012	Customer Support	89	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	9	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	65	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07495	Employee Broadcast and Publica	002000	002	Shared Services General C	59,332	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	745	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	265	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	359	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	307	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	223	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	346	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	127	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	40	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	06121	Legal	009000	009	KY	17,476	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	04018	Safety	009000	009	KY	95	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,644	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,921	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,158	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,771	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,330	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,634	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	186	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	091000	091	Ky/Mid-States	18	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	925	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	2,600	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	835	503,750,275
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,788	382,850,209
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	36	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	1,396	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	490	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	65	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	009000	009	KY	12	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	202	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07495	Employee Broadcast and Publica	091000	091	Ky/Mid-States	2,873	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	56	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	347	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	55	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	8	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	9	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	143	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	76	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	23	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	109	60,509,044
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	07590	Misc General Expense	096000	096	Mid-States-Virginia	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8940	Distribution-Maintenance of	07590	Misc General Expense	096000	096	Mid-States-Virginia	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	179	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	3,275	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	624	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	49	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	280	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	84	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	252	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	530	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07510	Association Dues	002000	002	Shared Services General C	40	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	31	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9230	A&G-Outside services emp	04212	IT Equipment	012000	012	Customer Support	6	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	20	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8711	Odorization	02001	Inventory Materials	093000	093	Mid-States-Tennessee	106	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	166	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	6	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	197	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	239	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	207	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	256	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093158	093	Morristown	552	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096169	096	Radford	138	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	56	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	02005	Non Inventory Supplies	009000	009	KY	685	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9230	A&G-Outside services emp	07499	Misc Employee Welfare Exp	009000	009	KY	107	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	458	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	359	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	204	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	1,099	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	51	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	449	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	467	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,320	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-TLWTN Union City Operat	9302	Miscellaneous general expe	05415	Membership Fees	093000	093	Mid-States-Tennessee	1,232	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9320	A&G-Maintenance of gener	04065	Offsite Storage	002000	002	Shared Services General C	17,288	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	009000	009	KY	192	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	524	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	500	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	651	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	85	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governments	4264	Civic, Political and Related	04581	Building Lease/Rents	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,610	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04581	Building Lease/Rents	002000	002	Shared Services General C	2,176	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	201	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	325	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	163	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	148	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	418	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	169	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	380	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	204	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	121	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	145	40,300,022
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8001	Intercompany Gas Well-her	04743	Hedging Settlements	009000	009	KY	283,920	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(147,382)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8240	Storage-Other expenses	04590	Utilities	091000	091	Ky/Mid-States	58	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	093130	093	Union City	(359,044)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,722)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41107	Billed from HR	091000	091	Ky/Mid-States	79,456	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,029)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,362)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,061)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,621)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,546)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,927)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,421)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,161)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,132)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,287)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,478)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,276)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,692)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(33,329)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(25,226)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(17,895)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,432)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,847)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,865)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Oth	093000	093	Mid-States-Tennessee	12,058	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(24,123)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(137)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,443)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,309)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,641)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,720)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,853)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,515)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(151,556)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,292)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(41,039)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(26,816)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	629,009	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41121	Billed from Management Commit	091000	091	Ky/Mid-States	25,649	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(157,272)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(9,231)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(12,637)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,888)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,884)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,101)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,010)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	2,963	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,652)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(32,942)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(21,137)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(34,803)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(221,043)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,227)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,440)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,863)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate F	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	12,646	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41120	Billed from Risk Mgmt	091000	091	Ky/Mid-States	174,580	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(166,914)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41119	Billed from Treasury	091000	091	Ky/Mid-States	15,285	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,739)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,699)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(17,276)	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(11,429)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(1,100)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(155,264)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(28,602)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,603)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	878	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	882	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,931)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40003	Billed to LA Div	002000	002	Shared Services General C	(1,097,759)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General C	(27,014)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	009000	009	KY	9,699	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	28,866	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4263	Penalties	41134	Billed from BTL SS	009000	009	KY	113	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(24,468)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,660)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,183)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,685)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,696)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,309)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,667)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	6,160	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	096000	096	Mid States-Virginia	63,270	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	4,192	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(582)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,501)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40007	Billed to NonUtilities	002000	002	Shared Services General C	(7,644)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,899)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,572)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(20,632)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(659)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(22,089)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,612)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(63)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,807)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40009	Billed to MS Div	002000	002	Shared Services General C	(5,700)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,759)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	18,975	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(60,842)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,600)	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,800)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,680)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	39,134	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,875)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(22,374)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,065)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	091000	091	Ky/Mid-States	(31,661)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	012000	012	Customer Support	(21,711)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(16)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	160	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	320	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	18,063	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,010	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(541)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,246	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,616	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,152	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	229	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	224	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	286	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	797	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	1,990	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	11,221	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	64	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07489	HO Retirement Cost	002000	002	Shared Services General C	-	282,100,084
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,260	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,403	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,392	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,693	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,454	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,126	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,895	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,693	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,793	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,795	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	542	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,429	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	51	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,865	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	2,301	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,169	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	257	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	264	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	251	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	589	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	453	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	1,660	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	193	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	131	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,118	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD Paducah C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	169	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(118)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	460	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	57,131	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,475	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(69)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	573	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(344)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,706	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	34	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	14	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	470	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	37	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	87	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	23	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	311	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,532	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	540	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	551	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,045	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	311	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	972	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,631	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	339	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	391	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	10,607	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	417	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	87	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	114	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	190	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	28	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	62	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	296	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	34	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	485	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	96	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	65	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	107	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	117	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	37	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	76	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,356	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	30	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,397	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,819	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	565	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	287	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	564	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,311	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	002000	002	Shared Services General C	(54,128)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01284	RSP FACC Benefits Variance	002000	002	Shared Services General C	5,256	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	6,915	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	7,190	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	602	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,728	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,291	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	15,657	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,877	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	873	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,007	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,998	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,866	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,157	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	6,809	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,409	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,926	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,136	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-TLWTN Union City Operat	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,946	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	091000	091	Ky/Mid-States	(6,710)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	8,644	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,447	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,104	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,947	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	976	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	776	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	690	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,160	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	869	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	23,671	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,680	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,759	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,722	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,306	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,293	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	203	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,317	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,970	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	762	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,458	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,281	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	487	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,260	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	6,302	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	4,407	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	183	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	87	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	51	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	35	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	47	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	63	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	13	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	65	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	107	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	15	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	103	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	33	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	234	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	175	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	664	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,557	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	140	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	123	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	636	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	163	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	258	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	(4)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	493	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	337	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	67	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	30	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	23	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2030	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	210	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	287	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	90	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	115	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD New River South Operatic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	189	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2051	KMD Owensboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	405	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	69	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	158	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	41	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	415	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1725	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	69	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	49	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	231	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	77	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	144	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	1,233	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	76	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	128	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	137	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	71	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	58	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	239	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	118	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,364	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,335	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	117,848	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,254	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,322	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,838	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,598	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,091	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,989	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,636	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,370	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,356	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,921	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	372	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,483	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,109	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,685	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,296	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,916	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	3,833	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,343	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	750	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	69	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,362	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	66	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	329	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	3,288	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,063	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	149	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07452	Variable Pay & Merit Incentive P	091000	091	Ky/Mid-States	123,000	60,600,024
MAR-15	010	Atmos Regulated Shared Ser	1607	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	23,094	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,774	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	171	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	7,475	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	5,599	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	4,776	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,140	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	009000	009	KY	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	900	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07490	SERP Capitalized	091000	091	Ky/Mid-States	(5,842)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	261	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	359	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	682	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	100	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	197	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	398	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	76	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	238	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	43	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,723	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	85	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	2,088	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	45	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	907	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	78	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	215	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(18)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(51)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(14)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(13)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(19)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(21)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	12	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(41)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(25)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(20)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(40)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(15)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(325)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(63)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(65)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(19)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(9)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(17)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(27)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(49)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(32)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	1,703	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(7,789)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(9,621)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,041)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(5,887)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(1,396)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,962)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	5,547	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(21,882)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	635	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,438	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(32,908)	40,200,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(6,633)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(7,492)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(8,368)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(1,372)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	474	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	091000	091	Ky/Mid-States	(4,607)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07495	Employee Broadcast and Publica	002000	002	Shared Services General C	20,165	(81,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	60	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	093000	093	Mid-States-Tennessee	(4,903)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9230	A&G-Outside services emp	06511	Contract Labor	012000	012	Customer Support	26,318	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31109	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(201,872)	4,433,001,320

MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	096000	096	Mid-States-Virginia	-	3,768,651,122
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(576,820)	7,717,462,298
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(107,237)	2,135,900,636
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(97,826)	3,143,400,936
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(899,216)	1,430,650,426
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(91,263)	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31195	WNA	009000	009	KY	58,583	976,900,278
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	009000	009	KY	59	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,989	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1114	SS Dallas Vice Pres & Controlle	9302	Miscellaneous general expe	07519	Association Dues	091000	091	Ky/Mid-States	7,323	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	17,518	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	30132	1St Mortg Bonds Series I	091000	091	Ky/Mid-States	649	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1136	SS Dall-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	359,958	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	73,695	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	49	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	16,159	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	286	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,965	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,125	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,208	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	7,521	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	741	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	06116	Bill Print Fees	091000	091	Ky/Mid-States	145,935	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	(489)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1434	SS Tech Training Delivery	8740	Mains and Services Expens	04302	Heavy Equipment	002000	002	Shared Services General C	(47)	282,100,084
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	454	382,850,114
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	119	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	4,120	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G Property Insurance	04069	Bluefiame Property Insurance	093000	093	Mid-States-Tennessee	29,584	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Storage-Other expenses	04590	Utilities	009000	009	KY	26	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	674	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	485	624,650,186
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,447	443,300,132
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	553	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	091132	091	Operations	1,871	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	148	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	259	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	-	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	4,155	987,350,294
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07120	Environmental & Safety	009000	009	KY	269	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	7,113	1,732,900,516
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,659	2,357,550,702
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	841	2,800,850,834
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	144	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator (	04590	Utilities	009000	009	KY	165	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	655	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	168	181,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,003	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	885	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	327	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	24,721	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator (	05411	Meals and Entertainment	009000	009	KY	170	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9910	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	163	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	363	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	198	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	225	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	4	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dall-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	263	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	36,164	382,850,114
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	816	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	590	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	1,105	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,108	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	695	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	676	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	88,442	282,100,084
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	36,875	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SG	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	394	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	157	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	63	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	41	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	790	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,261	987,350,294
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05378	Cell service for MDT's, PC's, SG	012000	012	Customer Support	70	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - !	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	66	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	50	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Gas Contract Adı	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	79	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	218	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	38,560	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense:	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(380)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(3)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(13)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(523)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(791)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,745)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(454)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense:	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,715)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(85)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(119)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(540)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(27)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3,480)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,113)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(597)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,454)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(808)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(23)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(300)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	11,429	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,167)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(102)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(735)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(118)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,378)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD ILWTN Union City Operat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(373)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD New River South Operatic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(3,122)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(487)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(1,070)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,854	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,158	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - !	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,463	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,968	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(15)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	20031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	009000	009	KY	(160)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(885)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(67)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(592)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(136)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(198)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(49)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(21)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Distribution-Maintenance of	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(216)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(8)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	02004	Warehouse Loading Charge	009000	009	KY	271	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	02004	Warehouse Loading Charge	009000	009	KY	31	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	110	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,134)	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(13)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(5,231)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General C	1,114,163	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	012000	012	Customer Support	(83,214)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(411,290)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(418,940)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(229,721)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	091000	091	Ky/Mid-States	20,909	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	6,663	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	009000	009	KY	5,943	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	096000	096	Mid-States-Virginia	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	7,141	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	009000	009	KY	53,536	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,757	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,008	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	7,311	443,300,132
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,246	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,607	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,734	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	608	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	100	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	32	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,006	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	2,304	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	29,155	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	8,845	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	31,399	544,050,162
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	20,228	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,138	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	5,099	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,132	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	29,923	745,550,222
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	13,991	382,850,114
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	24,092	584,350,174
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	25,870	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	19,821	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD Shelbyville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,832	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD ILWTN Union City Operat	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,501	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8760	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,182	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,208	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator r	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,677	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,240	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	234	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	906	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	51	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	572	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,035	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,246	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,258	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	54	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	942	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,563	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	30,930	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,862	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas General Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	33,893	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	32,590	765,700,228
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	20,303	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	63,858	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	95,414	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	29,487	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	55,972	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,415	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,491	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	54,643	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	01000	Non-project Labor	009000	009	KY	390	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	897	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	281	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,883	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4350	Dividends declared-Comm	30164	Cash equivalent - RSU	002000	002	Shared Services General C	299,989	2,095,600,624
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	413,172	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	009000	009	KY	(216,318)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093000	093	Mid-States-Tennessee	(430,326)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	96,538	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	009000	009	KY	85,448	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05111	Contract Labor	002000	002	Shared Services General C	409	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	200	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	67	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	167	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	785	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	715	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	284	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	140,637	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	1,330	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	012000	012	Customer Support	62	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	02005	Non-Inventory Supplies	002000	002	Shared Services General C	7,645	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions an	07443	Uniforms	093000	093	Mid-States-Tennessee	412	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05111	Contract Labor	002000	002	Shared Services General C	5,089	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General C	2,046	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	624	40,300,012
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	096000	096	Mid-States-Virginia	607,787	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8001	Intercompany Gas Well-hea	04743	Hedging Settlements	009000	009	KY	306,583	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	093130	093	Union City	(151,643)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	395,781	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	1,183	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	009000	009	KY	2,291,650	4,251,651,477
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,669)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	150,994	342,550,119
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,182)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,641)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,731)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,399)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,025)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,937)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,877)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,918)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9220	A&G-Administrative expens	41116	Billed from Rates	091000	091	Ky/Mid-States	27,988	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to LA Div	002000	002	Shared Services General C	(17,192)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,032)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,432)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(129,213)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41121	Billed from Management Committ	091000	091	Ky/Mid-States	28,002	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,278)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(25,769)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(32,624)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,021)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,469)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(25)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,095)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,615)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,470)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,462)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,530)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(68,212)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(197,969)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,118)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,476)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,538)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(49,424)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(104,770)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(67,694)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(92,160)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(34,303)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	50,960	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,949)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas VG Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	1,849	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,595)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1726	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,276)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,320)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,349)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,648)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,615)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,424)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(45,840)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(29,802)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(33,784)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(654,234)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,499)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(28,727)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,507)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,280)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,690)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1223	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,490)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,892)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,857)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,178)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(22,065)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,954)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,472)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,355)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,064)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,798)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(74,642)	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(5,069)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(3,846)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(1,813)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41105	Billed from Gas Control	091001	091	KyMid-States w/ Liberty	85,679	221,650,077
APR-15	010	Atmos Regulated Shared Ser	1923	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,023)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41105	Billed from Gas Control	091000	091	KyMid-States	5,804	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,246)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(7,687)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,164)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	091000	091	KyMid-States	(8,722)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	091000	091	KyMid-States	(785,580)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,592)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	091000	091	KyMid-States	(28,627)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	69,657	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,211)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(56)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	1,608	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	130,935	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	009000	009	KY	18,963	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40005	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,288)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to COMS Div	012000	012	Customer Support	(831)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(207,477)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	241	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(157,038)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(539)	80,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General C	(937)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	4,471	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatinc	41134	Billed from BTL SS	009000	009	KY	(1)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(11,340)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperatinc	40004	Billed to Mid-St Div	002000	002	Shared Services General C	1	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40002	Billed to COMS Div	002000	002	Shared Services General C	(818,076)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,020)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Performance Plan	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(83,582)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperatinc	40009	Billed to MS Div	002000	002	Shared Services General C	1	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(48,732)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,368)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(28,485)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperatinc	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,319)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(90,255)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1727	SS Dallas Business Processes	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	131,480	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,208	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,956	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	3,458	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,495	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	2,389	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	429	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,931	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	KyMid-States	1,037	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	396	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(2,004)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	196	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	964	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas-	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	751	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,383	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,744	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	KyMid-States	231	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	928	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	1,719	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,651	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(256)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(436)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01008	Expense Labor Accrual	009000	009	KY	(1,620)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01008	Expense Labor Accrual	009000	009	KY	605	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,851	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,298	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	13,625	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	2,873	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accounti	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,393	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	KyMid-States	83	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	KyMid-States	434	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(458)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,347	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	257	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,108	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,706	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	818	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1453	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01261	HSA Benefits Variance	002000	002	Shared Services General C	(5,821)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01261	HSA Benefits Variance	091000	091	KyMid-States	(2,001)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	091000	091	KyMid-States	648	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	25,353	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	643	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,812	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	312	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	439	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	725	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	453	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,643	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	774	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,378	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	631	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	(8)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,074	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(64)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8930	Maintenance of meters and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(22)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	998	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	128	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,336	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	KyMid-States	210	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	KyMid-States	642	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,347	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,644	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	KyMid-States	373	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	637	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	KyMid-States	565	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,308	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,502	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	6,924	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,919	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	694	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,128	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,953	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,467	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	695	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	961	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,972	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,965	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,909	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,523	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	152	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,379	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,129	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,569	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	178	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	KyMid-States	1,340	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	461	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,978	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,399	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,894	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,759	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	17,111	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,279	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	203	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	KyMid-States	2,223	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	317	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	KyMid-States	(49)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	744	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,903	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,686	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,945	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,852	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas IT Security	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	70	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	46	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	22	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	93	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	47	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	KyMid-States	33	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	84	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	KyMid-States	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	3	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	KyMid-States	19	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	28	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	69	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	400	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	101	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	244	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	436	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	238	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	122	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	335	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	26	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	132	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	332	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	287	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	63	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	96	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	177	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	90	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	135	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	89	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	163	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,636	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	209	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	149	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1709	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	104	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	128	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	83	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	264	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	60	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oc	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	227	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	(23)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	98	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	51	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	26,467	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,860	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,984	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	17,851	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,259	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,532	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,454	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,528	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	21,198	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,356	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,009	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,614	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,504	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	62	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,497	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	445	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	3,959	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,787	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	203	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	164	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	4,930	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	141	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	122	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	124	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	(2)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	209	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	289	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	158	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	41	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	903	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,006	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,076	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	5,903	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,125	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	5,903	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	24,726	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07452	Variable Pay & Merit Incentive P	091000	091	Ky/Mid-States	105,000	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07454	VPP & MIP - Capital Credit	091000	091	Ky/Mid-States	(59,000)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	002000	002	Shared Services General C	1,416	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07489	NO Retirement Cost	002000	002	Shared Services General C	-	362,700,126
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Oc	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	25	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	494	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	76	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	77	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	33	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	42	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	24	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oc	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(5)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Oi	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(17)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(73)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	11,730	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	551	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,550	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	813	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	676	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	11,486	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,026	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	33	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,988	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	747	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2699	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,046	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	440	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	259	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	857	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,048	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	267	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,090	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(28)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(25)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(62)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(18)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(126)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(26)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(24)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Oc	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(88)	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(18)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(32)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(25)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(100)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(46)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(615)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(44)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	207	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(27)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	98	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(22)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	67	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(93)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Taxation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	84	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(11)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	156	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-Technical Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	227	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	153	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	340	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	87	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	429	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	73	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	143	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01011	Capital Labor Transfer In	002000	002	Shared Services General C	1,898	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(31,107)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD Bowling Green East Regio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(3,938)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,485)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,173)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(18,084)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(233,396)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,805)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(18,449)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(20,878)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,937)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(1,091)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	8,841	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	322	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	464	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07495	Employee Broadcast and Publica	002000	002	Shared Services General C	21,905	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	(4)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	093000	093	Mid-States-Tennessee	(19)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	009000	009	KY	69,994	463,450,161
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	009000	009	KY	(1,108,271)	35,141,612,208
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(9,294)	886,600,308
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	6,044	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	18,108	40,200,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,167	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	306	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas Procurement	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	60	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	2,000	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	1,673	161,350,063
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	99	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	1,656	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	21	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	1,297	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	106	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1903	SS Controller – Miscellaneous	9250	A&G-Injuries & damages	07115	Insurance Reserve	002000	002	Shared Services General C	(1,000,000)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9250	A&G-Injuries & damages	07115	Insurance Reserve	096000	096	Mid-States-Virginia	1,000,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,618	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093153	093	Kingsport	322	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	369	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	270	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	22,584	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	60	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	165	60,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custom	05414	Lodging	093000	093	Mid-States-Tennessee	455	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05414	Lodging	009000	009	KY	473	161,350,063
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	79	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	11,564	463,450,161
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	35,452	342,550,119
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	6,762	644,800,224
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	819	161,350,063
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,636	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,545	282,100,098
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	508	423,150,147
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	1,290	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General C	2,793	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	1,531	201,500,070
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30937	LTD-Rate Lock	002000	002	Shared Services General C	45,526	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	8700	Distribution-Operation supe	05419	Misc Employee Expense	002000	002	Shared Services General C	5,052	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	99	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	091132	091	Operations	1,924	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093165	093	Greeneville	99	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	153	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	474	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD Paducah C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	11,340	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	712	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,559	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	8,867	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	07590	Misc General Expense	093000	093	Mid-States-Tennessee	(5,541)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	57	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	64	221,650,077
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	400	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	36,363	624,650,217
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,519	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	111	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	119	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	145	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	157	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,200,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(549)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(12,892)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,438)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(182)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(102)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,470)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(9,653)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,542)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(8,471)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8780	Meter and house regulator	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9020	Customer accounts-Meter r	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(473)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(96)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(30)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(9)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(119)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	093000	093	Mid-States-Tennessee	(3,957)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07444	Uniforms Capitalized	009000	009	KY	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(255)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	9030	Customer accounts-Custom	07444	Uniforms Capitalized	009000	009	KY	(46)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(93)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(403)	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Maint expenses	04599	Capitalized Utility Costs	009000	009	KY	(550)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(13)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8610	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(351)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(281)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,972)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,723)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(4,216)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-LWTN Union City Operat	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(137)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(1,082)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety.Tech:	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(6)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(10,968)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,622)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(168)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	1,613	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-LWTN Union City Operat	8780	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(9)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(5,086)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,834	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,634	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,941	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,193	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,204	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,254	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,555	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developme	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,422	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,920	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	009000	009	KY	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01265	RSP FACC Benefits Projects	096000	096	Mid-States-Virginia	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	45	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	096000	096	Mid-States-Virginia	68	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	121	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01265	RSP FACC Benefits Projects	091000	091	Ky/Mid-States	2	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(109,091)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	012000	012	Customer Support	(83,214)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to Mid-Tex Div	002000	002	Shared Services General C	(411,310)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	836	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	009000	009	KY	53,539	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	2,965	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety.Tech:	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,280	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,652	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	21,056	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,973	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	1,396	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	2,893	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	836	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,679	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	339	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,808	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	32,006	866,450,301
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,680	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	24,787	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	1,897	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,221	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	932	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	234	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	7,641	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	98	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,677	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,795	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	320	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	246	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter	01000	Non-project Labor	096000	096	Mid-States-Virginia	420	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	944	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	970	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,242	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	01000	Non-project Labor	009000	009	KY	7,826	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,313	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,689	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,085	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,079	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,764	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,649	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,843	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	691	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	286	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1001	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,762	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem – Accrual	002000	002	Shared Services General C	45,000	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem – Accrual	012000	012	Customer Support	50,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	345,971	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	891,239	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	40,677	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	009000	009	KY	200,466	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31162	State Occup revenue	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	009000	009	KY	196,139	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31109	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	163,516	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8056	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	(300,261)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	002000	002	Shared Services General C	58,379	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	859	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	02005	Non-Inventory Supplies	009000	009	KY	1,207	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	207	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	287	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	778	181,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,223	281,950,091
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	012000	012	Customer Support	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	4,690	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	(25)	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04777	Realignment Costs	093000	093	Mid-States-Tennessee	1	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8056	Unbilled PGA Cost	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	(35,783)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(2,070)	544,050,216
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	1,390,910	8,281,653,288
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	47,720	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8240	Storage-Other expenses	04590	Utilities	091000	091	Ky/Mid-States	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	477	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	093000	093	Mid-States-Tennessee	1,472,080	443,300,176
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	57,591	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093130	093	Union City	(6,356)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,906)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(518)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,269)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(54,400)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(45,830)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(163,421)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(6,308)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(226,390)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,462)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,049)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(167)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(61,954)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	012000	012	Customer Support	(33,378)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	012000	012	Customer Support	(31,994)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,717)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(641)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(18,960)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,563)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,624)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,574)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(49)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	234,987	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,330)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,368)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,747)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,542)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4250	Amortization of debt discou	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	279	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	678	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	633	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,064)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,435)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(36,844)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,243)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(578)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,662)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4263	Penalties	41134	Billed from BTL SS	009000	009	KY	3,262	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,430)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,609)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(41,971)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(37,807)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(108,229)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41121	Billed from Management Commit	091000	091	Ky/Mid-States	38,354	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	222	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1001	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(722)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(160,919)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,628)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(478)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,621	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(676)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40009	Billed to MS Div	002000	002	Shared Services General C	(6,391)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	32,158	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,602)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	16,798	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,541)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(55,357)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	54,132	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(2,674)	100,750,040

MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(14,777)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(489)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(100)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41161	Billed from Accounting	091000	091	Ky/Mid-States	9,289	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,289)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,047)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(22,202)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(53,224)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(282,106)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(28,989)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,454)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(14,200)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,497)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	77,979	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	009000	009	KY	9,920	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(20,204)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	3,345	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,468)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(25,713)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,729)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,337)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	(31,994)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,299)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(413)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(84)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	1,443	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41113	Billed from Legal	091000	091	Ky/Mid-States	75,339	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,471)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,855)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,261)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,197)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(56,691)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(114)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(126)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,761)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,751)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41119	Billed from Treasury	091000	091	Ky/Mid-States	18,088	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,268)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	15,179	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,479)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	178,556	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,694)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,896)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,621)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,855)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,070)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,596)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,228)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,749)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,728)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,791)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(153,049)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,126)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,065)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,358)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,083)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,831)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,545)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30165	CP-Wells Fargo Interest Exp	002000	002	Shared Services General C	15,030	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30921	Debentures 6.75 percent	002000	002	Shared Services General C	843,750	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General C	1,718,750	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(125)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,527)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(1,153)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(3,410)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(623)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(3,529)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	01008	Expense Labor Accrual	012000	012	Customer Support	(16,289)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	(1,764)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(44,357)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(13,459)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(165)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(311)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,030)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(612)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(14,780)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(1,837)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(9,570)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(6,222)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(32,510)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(143)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(723)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	(1,272)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(8,037)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,818)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(2,384)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	68	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	(1,255)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(3,460)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(65,139)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(2,404)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(9,018)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(3,713)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01008	Expense Labor Accrual	009000	009	KY	(659)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	162	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(546)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(13,112)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(13,916)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(691)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(27,665)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(8,232)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	695	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	2,836	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	(173)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	611	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,165	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,190	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	718	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(6)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	963	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	1,120	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	508	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	235	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,076	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	1,183	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	188	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	177	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	74	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	364	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	320	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	52	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,429	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	6,042	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,232	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,070	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	71,051	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	7,907	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	18,931	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,258	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	(57)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,251	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,609	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	300	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	1,085	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	260	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	139	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	257	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	35	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	(364)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	659	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,330	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,177	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	4,810	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,197	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,127	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,698	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	176	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	804	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	210	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	21	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	825	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,006	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,457	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	199	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	625	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,201	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	420	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	657	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	198	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	716	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	165	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	104	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas D	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	11	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	24	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	39	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	29	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	66	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	247	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	671	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	233	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	416	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	8,881	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	396	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	618	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	262	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	1,670	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	260	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	19	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	134	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	311	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	(1)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	952	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	355	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	524	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	84	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	1,471	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	46	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	123	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	84	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	(2)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	24	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	80	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	69	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	121	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	(1)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	3,742	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,414	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,683	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,024	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,343	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,009	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,039	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	134,031	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,389	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,300	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,166	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,222	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,765	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,251	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,678	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	695	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	4,371	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,113	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	141	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,538	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,318	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,617	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	24	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	24	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue I	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	416	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS Jackson-West Region Gas -	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	42	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	43	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	25	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,598	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	13,000	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,174	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	11,016	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,920	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,174	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	10,910	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	7,211	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	9,922	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,505	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,359	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	5,163	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,344	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,852	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	497	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	237	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	92	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	191	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	56	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	197	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	347	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	865	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	353	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	271	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	67	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	68	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	60	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	86	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech:	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Variance	091000	091	Ky/Mid-States	(2,549)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,546	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,800	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,308	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	391	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	171	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1135	SS DoIT ESO Corporate Syst	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	13,093	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1156	SS DoIT Customer Services &	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	494	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	16,642	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,470	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	659	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,600	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	678	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01269	ESOP Benefits Variance	091000	091	Ky/Mid-States	(667)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01206	Pension Benefits Variance	091000	091	Ky/Mid-States	4,409	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(233)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(168)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(489)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(100)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(888)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(637)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(336)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(80)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(661)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(419)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(61)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(375)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(10)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(17)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(9)	40,300,016

MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(24)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(39)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(14)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(27)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,920)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2834	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	17,668	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(69,936)	503,750,200
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,005)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(8,728)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(33,667)	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,257)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,010)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,441)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(43,875)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(7,045)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(63,692)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,463)	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(13,442)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(38,623)	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(59,249)	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(40,457)	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,706	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(6,875)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(5,134)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	-	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,308)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	012000	012	Customer Support	80,682	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	1,305	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Contract Labor	093000	093	Mid-States-Tennessee	2,854	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	21,797	846,300,336
MAY-15	050	Atmos Energy-KY/Mid-States	6000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(126,935)	4,997,201,984
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	009000	009	KY	680	4,473,301,776
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(51,984)	2,659,801,056
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04740	Cashouts	009000	009	KY	(13,678)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30112	Public Serv Comm Assessment	009000	009	KY	26,510	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	354,612	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,642	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	38,883	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	893	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	201	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	971	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	34	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,251	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	972	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	358,864	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,828	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	226	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	580	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,505	826,150,328
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,252	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	700	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	569	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	369	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	7,474	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,590	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	230	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	05414	Lodging	093000	093	Mid-States-Tennessee	149	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatic	05413	Transportation	009000	009	KY	1,225	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	-	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	299	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05421	Training	012000	012	Customer Support	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	351	181,350,072
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,394	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developm	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	20,165	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	14,643	463,450,184
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,111	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	59	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General C	1,397,311	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05413	Transportation	012000	012	Customer Support	111	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	195	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	093151	093	Marysville	729	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	7,306	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cellphone equipment and acces	093135	093	Columbia	25	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,350	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	410	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	43	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,563	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	248	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	625	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	206	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	204	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	23	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9020	Customer accounts-Meter r	05352	AMI Tower Fees	009000	009	KY	56	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,414	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	701	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	1,259	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	5,632	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04140	Public Relations	002000	002	Shared Services General C	6,020	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	1,145	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	388	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	713	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	122	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,324	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,450	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,501	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,389	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,852	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,417	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,836	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	46,331	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,156	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,644	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,998	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	778	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	169	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	78	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	009527	009	Wkg Measurement	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,283)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,514)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(8,865)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(863)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009527	009	Wkg Measurement	(402)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,471)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(2,345)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,595)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,806)	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(9,716)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(8,945)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(1,699)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	009000	009	KY	(1,905)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,301)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(369)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(1,321)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(28)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(307)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,242)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(233)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(274)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(99)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(71)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	093130	093	Union City	(361)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(240)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(399)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(119)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(187)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(89)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3397	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,411)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(14)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6,909)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(2,693)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(72)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(164)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(22)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	5,940	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	096000	096	Mid-States-Virginia	159	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	091000	091	Ky/Mid-States	8	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	009000	009	KY	1,678	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General C	(99,006)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(72,459)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	002000	002	Shared Services General C	(39,780)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,073	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	7,141	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	093000	093	Mid-States-Tennessee	45,763	20,150,003
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4380	Dividends declared-Commc	30164	Cash equivalent - RSU	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01000	Non-project Labor	009000	009	KY	3,054	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	12,692	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01000	Non-project Labor	009000	009	KY	3,395	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,955	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	4,319	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	25,663	848,300,336
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	22,793	685,100,272
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,635	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	48,826	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,026	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	24,198	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	27,402	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	30,088	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	11,171	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	10,787	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,669	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	19,491	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	9,141	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,943	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	10,052	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8760	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	517	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	8,100	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,281	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	24,510	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,036	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,808	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,228	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,190	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	3,778	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,003	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,805	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,536	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,013	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	52	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,316	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	43,971	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	54,124	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,018	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	74,290	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	75,131	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	69,721	362,700,144
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	4,426	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	44,437	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	99,282	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	20,123	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	38,812	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	40,584	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	98,194	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8360	Processing-Maintenance of	01000	Non-project Labor	009000	009	KY	126	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	26	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	4,745	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01258	Payroll Tax Projects	009000	009	KY	114	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8560	Mains expenses	01014	Expense Labor Transfer Out	009000	009	KY	(790)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8560	Mains expenses	01014	Expense Labor Transfer Out	009000	009	KY	(840)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	009000	009	KY	251	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	009000	009	KY	125	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4818	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	009000	009	KY	(2,311)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093130	093	Union City	8,129	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	85,940	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	126,721	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	4,653	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	120,688	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	009000	009	KY	61,485	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(186)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(6)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	282	523,900,208
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	389	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	89	181,350,072
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8069	Exchange gas	04776	Imbalances	009000	009	KY	(987,005)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	(29,702)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093130	093	Union City	624	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	310	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9030	Customer accounts-Custon	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	79	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	2,021	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9130	Sales-Advertising expenses	04021	Promo Other, Misc	091000	091	Ky/Mid-States	2,109	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	653	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	1,942	826,150,328
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	9,635	626,150,328
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,716	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05424	Books & Manuals	002000	002	Shared Services General C	2,656	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04112	Board Meeting Expenses	002000	002	Shared Services General C	76	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	05010	Office Supplies	002000	002	Shared Services General C	13	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	463	60,450,024
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	16,189	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(248,847)	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,781)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,605)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,469)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,246)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(86,753)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41103	Billed from Customer Service Ca	091000	091	Ky/Mid-States	458,456	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(57,835)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(31,715)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(34,247)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(11,914)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,249)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,485)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,108)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,266)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(6,089)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	10,602	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,681)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,650)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,349)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,752)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,132)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,538)	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,348)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,973)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,226)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,169)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,954)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,676)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,257)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,144)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,448)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,792)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,282)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(29,585)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,764)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,352)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,370)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(140)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,767)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(48,235)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,632)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(2,375)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(1,663)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	1,668	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,655)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,697)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,243)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,741)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,337)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,641)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,592)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,928)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(199,292)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(143,582)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(172,052)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(9,766)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(33,370)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(38,305)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(50,963)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(243,284)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(283,654)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(57,996)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(3,303)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	009000	009	KY	250,347	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,770)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(5,868)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(17,607)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(124,151)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(23,423)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,606)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,980)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(69,196)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(26,397)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,644)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	651,910	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(84,217)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,186)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,344)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,598)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,763)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(32,805)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,707)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(1,128)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(1,026)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(628,870)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(86,018)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,421)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,840)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(78,904)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,133)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(15,377)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(27,460)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,165)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,221)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,068)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,892)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,194)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,626)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,298)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(757)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,751)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,745)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(618,076)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,800)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	1,051	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,251)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,453)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,197)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	002000	002	Shared Services General C	(23,190)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	002000	002	Shared Services General C	(32,521)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40007	Billed to Nonutilities	002000	002	Shared Services General C	(7,773)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(649)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Texas Other Than Inc Tax	009000	009	KY	8,142	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	878	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	009000	009	KY	9,699	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	002000	002	Shared Services General C	19,689	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(11)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	(16)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	23	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(114)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,953	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,070	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	291	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	647	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	603	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	671	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	24,524	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,454	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	230	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,449	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	55	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(137)	40,200,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineerin	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	256	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	73	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(214)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	381	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	251	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	4,242	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(387)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	01008	Expense Labor Accrual	009000	009	KY	133	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	1,990	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	7,080	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	23	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	238	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(745)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	193	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,788	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,452	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,332	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(120)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,816	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	902	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	549	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,026	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Si	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,361	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	5,254	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(100)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	675	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	61	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,869	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	881	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(104)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(42)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(145)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(361)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(15)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(35)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	11,328	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,199	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,154	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	2,708	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,728	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,404	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,033	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,659	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineerin	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	340	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,929	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	622	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,122	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	8,719	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	436	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	569	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	4,419	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,160	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	10,328	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	1,604	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	695	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1938	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,770	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,978	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,323	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	203	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	1,373	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,500	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	966	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,111	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	462	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,271	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	683	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,684	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	23	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	23	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	61	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	61	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	63	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	26	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	18	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	38	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	37	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	39	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	31	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	36	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	892	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	698	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	242	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	187	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	236	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	486	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	650	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	149	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	129	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	251	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	21	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	117	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	48	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,480	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	10,878	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,136	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	1,162	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,392	60,400,027
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	7,960	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	884	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	117	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	61	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	741	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	215	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	34	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	148	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	113	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	188	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	101	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	28	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	219	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	24	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	92	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3335	KMD-LWTN Union Cty Operat	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	34	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	32,434	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,992	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,276	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	899	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,933	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,989	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,626	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	21,301	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,064	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	12,700	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,125	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	41,762	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,767	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,614	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,398	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	416	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	501	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	4,321	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,659	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	5,338	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,518	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	634	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,392	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,787	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	19	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	58	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	573	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	490	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	214	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	321	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	536	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	639	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1591	SS Corporate Legal	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,611	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	238	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	120	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	77	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	15	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	49	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	22	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	168	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	55	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	68	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	002000	002	Shared Services General C	(961)	302,250,135
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	34	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1483	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01256	ESOP Benefits Variance	002000	002	Shared Services General C	491	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	002000	002	Shared Services General C	5,301	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	11,804	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,130	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	43,179	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal IT Customer Services S	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	9,901	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,168	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	480	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,426	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	21,416	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,296	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	705	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	120	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,109	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	92	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	728	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,109	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,927	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	459	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	319	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	703	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	230	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	561	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	146	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,294	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,140	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	728	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,924	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	628	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	246	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,983	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,477	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	552	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	8,263	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	229	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	219	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	433	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	360	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,567	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	414	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	33	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	235	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	176	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(68)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(247)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(30)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(68)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	540	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(236)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	128	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	155	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	32	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	112	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	193	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(139)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	135	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	59	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01216	Suta Load Accrual	012000	012	Customer Support	(4)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01216	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2434	KMD-Maryville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Serv	4081	Taxes other than income ta	01216	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01216	Suta Load Accrual	012000	012	Customer Support	(5)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,668)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(11,471)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,453	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(15,007)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,084)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(9,631)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(34,369)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	195,672	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(462)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(977)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-SWVTN Union City Operat	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(2,278)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	4,355	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(10,187)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(8,747)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	012000	012	Customer Support	56,083	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-SWVTN Union City Operat	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,303	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(104)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	29,042	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	06121	Legal	093000	093	Mid-States-Tennessee	(65,257)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	00000	Default	002000	002	Shared Services General C	(6,299)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	093000	093	Mid-States-Tennessee	(6,164)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8550	Transmission and compres	04772	Commodity-Transportation	009000	009	KY	51,762	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	009000	009	KY	335	1,732,900,774
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	096000	096	Mid-States-Virginia	52	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(192,160)	30,849,663,779
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(688,307)	10,539,204,752
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	009000	009	KY	(219,668)	17,167,807,668
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31105	WNA	093000	093	Mid-States-Tennessee	193	5,138,252,295
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(770,016)	5,633,602,628
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(837,952)	5,118,192,286
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(13,801)	1,873,950,837
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	096000	098	Mid-States-Virginia	(6,246)	503,750,225
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(235,371)	1,229,150,549
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	009000	009	KY	(3,211)	785,850,351
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	009000	009	KY	(38,283)	2,740,401,224
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(8,622)	987,350,441
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,960	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	37,881	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30166	5.5% Senior Notes disc	002000	002	Shared Services General C	15,672	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30168	4.125 Senior Notes	002000	002	Shared Services General C	17,051	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	68,863	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9302	Miscellaneous general expe	07610	Association Dues	002000	002	Shared Services General C	3,450	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	6,044	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	04212	IT Equipment	002000	002	Shared Services General C	74,132	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	04581	Building Lease/Rents	091000	091	Ky/Mid-States	601	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,352	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30604	Int & Div Income-Misc	002000	002	Shared Services General C	(0)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	98	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	37	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	336	181,200,072
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30102	Taxes Property And Other	002000	002	Shared Services General C	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	(25)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	091000	091	Ky/Mid-States	11,376	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	77,140	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	093000	093	Mid-States-Tennessee	29,564	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	3,811	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,311	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Serv	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	2,571	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,021	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	631	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,386	342,650,153
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	194	281,850,117
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	124	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	614	584,350,261
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	45	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	3,216	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	256	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	439	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	49	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	76	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05420	Employee Development	002000	002	Shared Services General C	140	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	465	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	78	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & exp	05459	Misc Employee Expense	002000	002	Shared Services General C	161	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & exp	06111	Contract Labor	012000	012	Customer Support	49,820	201,500,090
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	012000	012	Customer Support	643	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	012000	012	Customer Support	2,601	785,850,351
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	416	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	248	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	247	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	617	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	356	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	3,145	241,800,108
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	03004	Vehicle Expense	002000	002	Shared Services General C	908	624,650,279
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,450	161,200.072
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	738	120,900.054
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,527	282,100.126
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	153	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	096000	096	Mid-States-Virginia	190	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	548	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	46,858	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general exp	05413	Transportation	002000	002	Shared Services General C	5,318	261,950.117
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9320	A&G-Maintenance of gener	04065	Offsite Storage	002000	002	Shared Services General C	32,458	80,600.036
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8190	Compressor station fuel an	04590	Utilities	009000	009	KY	3	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	3,138	201,500.090
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	545	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	766	1,007,500.450
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	14	100,750.045
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	892	141,050.063
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,428	201,500.090
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	1,602	584,350.261
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	242	201,500.090
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	101	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	24	403,000.180
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	683	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9310	A&G Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,954	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,899	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,056	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,417	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	12,923	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,747	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,644	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	13,012	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	11	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(8,326)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(26)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator i	05399	Capitalized Telecom Costs	009000	009	KY	(25)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(76)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(592)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(52)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	(1)	80,600.036
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	220	201,500.090
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8910	Maintenance of measuring i	04590	Utilities	096000	096	Mid-States-Virginia	134	161,200.072
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04146	Public Relations	002000	002	Shared Services General C	6,000	100,750.045
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	60,450.027
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	75	60,450.027
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	-	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	307	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900.054
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(458)	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,184)	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(835)	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,149)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(1,608)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,262)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	07609	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	096000	096	Mid-States-Virginia	(1,008)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30067	Tools & Shop Depreciation Capit	009000	009	KY	(9,298)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	07609	Utility Cap Accrual	093130	093	Union City	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2700	KMD-Bowling Green Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(92)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(255)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(470)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(824)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(749)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(12)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(288)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(4,909)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(517)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(847)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,132)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	093130	093	Union City	(203)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(167)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(102)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2696	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(11,147)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(161)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(221)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(4,701)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,206)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	242	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2696	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	395	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	142	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,643)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,894)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(707)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(109)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(208)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(462)	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	091000	091	Ky/Mid-States	0	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	2	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General C	1,158,645	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	24	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9210	A&G-Office supplies & expe	07690	Misc General Expense	002000	002	Shared Services General C	(1,029)	60,450.027
JUN-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	2,304	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	01000	Non-project Labor	009000	009	KY	379	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	506	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	8,229	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	40,109	664,950.297
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,858	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,635	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,160	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	10,961	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	42,190	725,400.324
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,487	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	41,692	866,450.387
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,101	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,539	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	12,651	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD Campbellsville C&M/Servi	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	116	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator i	01000	Non-project Labor	009000	009	KY	14,395	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,105	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	238	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	33,358	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	38,887	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,300	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	3,806	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,891	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	01000	Non-project Labor	009000	009	KY	7,826	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,532	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	9,643	60,450.027
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	30,930	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	6,496	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	97,910	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	99,141	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	104	20,150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	105	20,150.009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,587	40,300.018
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,439	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	009000	009	KY	9,662	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8010	Natural gas field line purcha	04751	Gas Purchases	009000	009	KY	5,792	80,600.036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(1,130)	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatin	30007	Incentive Rates Income	009000	009	KY	(269,603)	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	17,916	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31105	WNA	009000	009	KY	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31105	WNA	093000	093	Mid-States-Tennessee	-	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(84,438)	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093130	093	Union City	802	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(5,809)	60,450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09027	Cust Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	129,797	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	06111	Contract Labor	009000	009	KY	212	40,300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	204	181,350.081

JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	(3)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	413	564,200,252
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,010	1,088,100,488
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	794	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	862	181,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	591	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	5	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	2,718	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	04212	IT Equipment	012000	012	Customer Support	402	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	02005	Non-Inventory Supplies	002000	002	Shared Services General C	1,836	241,800,104
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	012000	012	Customer Support	162	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	704	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	4,711	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal IT E&O, Corporate Syst	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	7,096	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	260	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4101	Provision for deferred incor	30202	State Income Taxes	002000	002	Shared Services General C	(593,376)	80,600,036
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	86,488	564,200,280
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	009000	009	KY	132,852	1,350,050,670
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8540	Transmission and compres	04772	Commodity-Transportation	093130	093	Union City	393	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8061	Gas withdrawn from storag	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	9,132	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093130	093	Union City	(6,959)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04761	Gas Purchases	093000	093	Mid-States-Tennessee	1,879,040	604,500,300
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	096000	096	Mid-States-Virginia	(836,302)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,768)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,397)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,886)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,855)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(15,894)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,098)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,923)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,062)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,649)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,627)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,282)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(73,440)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(61,981)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,889)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,645)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(153)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,727)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,677)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,933)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,755)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,767)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(31,537)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(32,409)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,558)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,566)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(6,432)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,763)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(21,101)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,641)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SERP	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(36,188)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	546,804	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,206)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,335)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	2,042,187	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,005)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,155)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(14,087)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	10,663	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,026)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,251)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,957)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(167,264)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(23,114)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(59,457)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(35,544)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(20,955)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(24,903)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,685)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	091000	091	Ky/Mid-States	(579,523)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,854)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12,656)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(149,932)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,539)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(30,742)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,846)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,549)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,357)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,673)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,542)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,119)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,871)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(10,620)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,776)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,035)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,684)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,221)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(31,829)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(59,613)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,889)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,988)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(81,962)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,762)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,640)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adı	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,687)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,271)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(25,751)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,988)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(52,044)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(263)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,822)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,254)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,607)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,038)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,453)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,631)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HO	091000	091	Ky/Mid-States	(15,017)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	4,910	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	6,451	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	878	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	687	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,600)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40001	Billed to West Tex Div	002000	002	Shared Services General C	5,745	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,784)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,763)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General C	(24,593)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	009000	009	KY	200	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,060)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,566)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	83,270	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	929	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General C	(18,366)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(808)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(1,742)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	093000	093	Mid-States-Tennessee	539,570	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1903	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	009000	009	KY	9,004	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(18,333)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	093000	093	Mid-States-Tennessee	14,652	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	840	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,724	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,005	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,395	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	676	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,280	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-O	01008	Expense Labor Accrual	009000	009	KY	1,670	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(661)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	35,559	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	732	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3433	KMD-New River North Operatio	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(45)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	4,901	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	384	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,834	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,190	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	281	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	95	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,513	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	17,544	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	2,986	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-II,WTN Union City Operat	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	185	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	90	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	2,200	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	361	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	01008	Expense Labor Accrual	009000	009	KY	1,174	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,153	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	507	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	228	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	501	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(79)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(174)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	10,677	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,849	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	239	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,852	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	9,797	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	136	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	142	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8600	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	52	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2531	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	724	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(192)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,713	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,320	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	8700	Distribution-Operation supe	01008	Expense Labor Accrual	002000	002	Shared Services General C	73	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07487	COLI CSV & Premiums	091000	091	Ky/Mid-States	849	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(455)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(35)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	69,262	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	15,905	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	81,244	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	1,460	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,540	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	31,919	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	15,905	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	009000	009	KY	425	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07459	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8600	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(67)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(151)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-Technical Support	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	39	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	868	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mat & Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	626	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,087	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,859	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	86	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2531	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	218	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	219	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,719	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	103	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	52	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	13	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	002000	002	Shared Services General C	(247)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	091000	091	Ky/Mid-States	(4,269)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01262	Medical Benefits Variance	002000	002	Shared Services General C	176,346	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01267	Life Benefits Variance	002000	002	Shared Services General C	(6,627)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,072	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	4,196	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,562	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	4,769	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,871	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,092	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	81	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,767	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,165	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,376	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	8,823	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,180	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	55,166	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mat & Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	935	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,277	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,608	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,815	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,604	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,347	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD Maryville Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,022	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	331	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,299	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,508	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,027	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,798	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,799	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,144	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	483	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,977	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,325	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	91	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	62	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	116	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	19	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	(4)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	24	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	43	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	43	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	43	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	63	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	21	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	332	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	730	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	5,517	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	115	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	226	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	247	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	569	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	260	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	346	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	74	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	365	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	104	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	205	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	103	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	122	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	3,446	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	574	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	835	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	39	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	229	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	141	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Man	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	5,743	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	47	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	218	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	181	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	75	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions ar 01266	Life Benefits Load	009000	009	KY	48	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	15,047	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	11,629	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1828	SS New Orleans Gas Supply & : 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	2,782	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	22,241	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,744	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,663	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,650	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	(21)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	009000	009	KY	3,690	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	201	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	54	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	009000	009	KY	89	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate S 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	335	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	445	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll A 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	166	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	138	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	47	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	39	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	009000	009	KY	73	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9260	A&G-Employee pensions ar 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	012000	012	Customer Support	1,233	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,677	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1150	SS Dallas Strategic Planning 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,241	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	421	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1155	SS Dallas Texas Gas Pipeline A 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	365	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,025	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,112	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,053	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stora 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,029	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,546	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	091000	091	Ky/Mid-States	612	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	149	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Opt 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	536	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,228	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	009000	009	KY	553	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	009000	009	KY	2,118	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	238	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	45	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,565	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	4,627	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,887	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	3,260	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	3,319	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	4,084	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1216	SS Dispatch Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	22,538	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	5,366	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1119	SS Dallas Supply Chain 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	2,338	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	71	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1409	SS Dallas Employee Developme 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	487	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	189	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 4081	Taxes other than income ta 01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	116	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	128	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	212	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3321	KMD-Relocation Expense 4081	Taxes other than income ta 01213	Fica Load Accrual	091000	091	Ky/Mid-States	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	481	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	69	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	247	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	1	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 4081	Taxes other than income ta 01214	Futa Load Accrual	012000	012	Customer Support	2	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 1820	SS Franklin-East Region Gas S 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 4081	Taxes other than income ta 01215	Suta Load Accrual	012000	012	Customer Support	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 4081	Taxes other than income ta 01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 4081	Taxes other than income ta 01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 4081	Taxes other than income ta 01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 4081	Taxes other than income ta 01215	Suta Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & : 4081	Taxes other than income ta 01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 4081	Taxes other than income ta 01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 8700	Distribution-Operation supe 01002	Capital Labor Contra	002000	002	Shared Services General C	(33,530)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,611)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	009000	009	KY	(2,216)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	009000	009	KY	1,446	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2612	KMD-Owensboro Compliance 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(24,853)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(12,088)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	009000	009	KY	(25,311)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	009000	009	KY	10,179	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,613)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	009000	009	KY	1,497	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(18,481)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	009000	009	KY	2,047	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	009000	009	KY	(7,622)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,347)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	33,446	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,077)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(40,379)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(29,227)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(21,841)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(11,112)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(3,529)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(9,574)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(12,866)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9200	A&G-Administrative & gene 01012	Capital Labor Transfer Out	012000	012	Customer Support	(11,221)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(1,097)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9250	A&G-Injuries & damages 01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	(6)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	(9)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01268	Life Benefits Projects	093000	093	Mid-States-Tennessee	(1)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	(2)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3321	KMD-Relocation Expense 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(1,733)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9200	A&G-Administrative & gene 01001	Capital Labor	002000	002	Shared Services General C	1,247	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9210	A&G-Office supplies & expe 07495	Employee Broadcast and Publica	002000	002	Shared Services General C	19,084	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 9260	A&G-Employee pensions ar 01229	Pension Reg Asset Amort	093000	093	Mid-States-Tennessee	54,104	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purcha 04751	Gas Purchases	009000	009	KY	4,792,462	1,773,200,880
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04772	Commodity-Transportation	009000	009	KY	46,760	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04771	Demand Charges-Transportation	009000	009	KY	371,531	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4800	Residential sales 31101	Gas Rev-Dist Inc	009000	009	KY	(209,359)	47,090,673,370
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4800	Residential sales 31126	Gas Cost Adjustment Surcharge	009000	009	KY	(814,857)	16,120,008,000
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Banr 31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(698,471)	6,448,003,200
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Banr 31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(103,811)	2,317,251,150
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4870	Forfeited discounts 31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(30,568)	2,699,351,290
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Banr 31105	WNA	093000	093	Mid-States-Tennessee	8,292	1,027,650,510
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4820	Other Sales to Public Autho 31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(8,658)	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4893	Revenue-Transportation Di 31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(20,104)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purcha 04740	Cashouts	093000	093	Mid-States-Tennessee	14,616	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9240	A&G Property insurance 04069	Blueflame Property Insurance	096000	096	Mid-States-Virginia	5,672	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 0000	Default 4270	Interest on long-Term debt 30937	LTD-Rate Lock	002000	002	Shared Services General C	45,526	362,700,180
JUL-15	010	Atmos Regulated Shared Ser 1125	SS Dal-IT E&O Corporate Syst 9210	A&G-Office supplies & expe 04201	Software Maintenance	002000	002	Shared Services General C	359,252	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1186	SS-CCC IT Support 9210	A&G-Office supplies & expe 04201	Software Maintenance	012000	012	Customer Support	78,887	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9302	Miscellaneous general expe 07510	Association Dues	002000	002	Shared Services General C	3,450	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 0000	Default 4281	Amortization of loss on reac 30161	6.35% Note Amortization	002000	002	Shared Services General C	1,661	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1916	SS Dallas Insurance 9250	A&G-Injuries & damages 07121	Insurance - Public Liability	002000	002	Shared Services General C	1,397,311	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety :Tech : 8740	Mains and Services Expens 03004	Vehicle Expense	091000	091	Ky/Mid-States	366	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8740	Mains and Services Expens 07690	Misc General Expense	009000	009	KY	133	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,797	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,400	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9210	A&G Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	4,697	161,200,080
JUL-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	55	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8810	Distribution-Rents 04581	Building Lease/Rents	009000	009	KY	13,964	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8810	Distribution-Rents 04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,462	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8810	Distribution-Rents 04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,373	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	6,795	80,600,040
JUL-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	7,927	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8560	Mains expenses 04500	Utilities	009000	009	KY	476	141,050,070
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	121	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 1133	SS Dallas Communications 8700	Distribution-Operation supe 04002	Required By Law, Safety	091000	091	Ky/Mid-States	36,646	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	476	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 05414	Lodging	009000	009	KY	112	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,816	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States 3336	KMD-ILWTN Union City Operat 8700	Distribution-Operation supe 04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	29	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	830	403,000,200
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 04590	Utilities	009000	009	KY	147	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 05413	Transportation	096000	096	Mid-States-Virginia	1,524	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8910	Distribution-Rents 04582	Building Maintenance	009000	009	KY	2,471	201,600,100
JUL-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9010	Customer accounts-Operat 05414	Lodging	012000	012	Customer Support	1,130	241,800,120

JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,029	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	093000	093	Mid-States-Tennessee	1,766	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	206	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,665	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	157	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	198	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	416	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	64,181	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,304	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	34,358	483,600,240
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	13,783	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	369	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	53	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,413	322,400,160
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,555	423,150,210
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9230	A&G-Outside services emp	04201	Software Maintenance	002000	002	Shared Services General C	(5,314)	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	3,173	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	956	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,110	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8910	Maintenance of measuring	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	187	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	471	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	109	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	81	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	331	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	45	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	63	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	63	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	-	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	93	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	201,500,100
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	759	443,300,220
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	387	423,150,210
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	143	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adi	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	87	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1629	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	096000	096	Mid-States-Virginia	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9230	A&G-Outside services emp	06111	Contract Labor	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	05111	Postage/Delivery Services	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	091000	091	Ky/Mid-States	(519)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,392)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2659	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety: Tech:	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	568	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	91	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	402	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(451)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(50)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,244)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(5,625)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(466)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(22)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(627)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(17)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(10,667)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(4,826)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(7,392)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,682)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,420)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety: Tech:	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opi	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opi	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	56	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(2,906)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,834	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,393	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,632	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,862	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,417	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	12,923	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,479	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	24,218	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,968	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(6)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(7)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(10)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,823)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(633)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety: Tech:	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(8)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(71)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(1,023)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(49)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(253)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(73)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(38)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,795)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(27)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(886)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(102)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(5,096)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,118)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,281)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(483)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,414)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01269	ESOP Benefits Projects	096000	096	Mid-States-Virginia	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01282	HSA Benefits Projects	096000	096	Mid-States-Virginia	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(99,244)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	16,037	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	009000	009	KY	48,704	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,611	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	24,853	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	90	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,626	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	2,214	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,706	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	977	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	26,652	523,900,260
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,486	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,347	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,487	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,805	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,962	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,237	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	26,726	624,650,310
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	21,898	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,116	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,354	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	1,562	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,864	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	729	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,872	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,863	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,052	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,682	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,748	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,690	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	232	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	937	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,639	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	284	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	3,859	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	305	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,474	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	6,772	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,313	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,266	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	61,806	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,153	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	29,706	40,300,020

JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	73,482	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	52,843	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,415	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,874	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,843	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	5,070	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	30	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	012000	012	Customer Support	50,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8500	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	231	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8500	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	104	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	GB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	GB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31193	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	2,299	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	GB Gas Cost Adjustment Surcha	009000	009	KY	14,522	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(7,378)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(399)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	368	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(294)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	(128)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	002000	002	Shared Services General C	2,904,911	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	002000	002	Shared Services General C	866,448	60,450,030
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	009000	009	KY	122,285	1,128,400,618
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	236	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	330	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	415	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	375	100,750,050
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	096000	096	Mid-States-Virginia	425,640	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	096000	096	Mid-States-Virginia	(7,415)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	226,325	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(222,906)	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(388)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General C	(670)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,717)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(26,693)	60,450,033
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,549	201,500,100
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(291)	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	940	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1491	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	04040	Community Rel & Trade Shows	002000	002	Shared Services General C	3,501	60,450,030
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General C	(819,601)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,453)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(41,991)	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	974	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	43	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	26,353	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services emp	05426	Safety Training	002000	002	Shared Services General C	3	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04140	Analyst Activities	002000	002	Shared Services General C	5,659	80,600,040
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	3,345	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	1,094	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	093000	093	Mid-States-Tennessee	283,869	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	009000	009	KY	14,941	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G Administrative expens	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	(91,110)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,742)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,117)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,492)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(58,328)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,214)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,301)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,834)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,569)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,263)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,011)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,484)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(62,048)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,904)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(29)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(279)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,676)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Man	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(134,208)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Man	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(852,772)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Man	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(160,891)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(895)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,327)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,160)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,746)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,536)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,285)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,649)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(25,435)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,451)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,493)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(65,295)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(12,319)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(1,268,991)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,008)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,418)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,728)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41116	Billed from Planning & Budget	091000	091	Ky/Mid-States	13,890	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,783)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,593)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(108,074)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	429	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	598	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,233)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,147)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(27,597)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,909)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,959)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(119,318)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(167,264)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,892)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41126	Billed from Utility Operations Cou	091000	091	Ky/Mid-States	28	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(89,803)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,675)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,898)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,807)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,620)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,382)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(51,058)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(29,775)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,047)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(14,139)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,448)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,853)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41119	Billed from Treasury	091000	091	Ky/Mid-States	18,833	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,074)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,784)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1483	SS HR Benefit Variance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,495)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1483	SS HR Benefit Variance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,556)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(8,657)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	9,420	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,146)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,612)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,691)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,989)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(59,781)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,278)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(12,140)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,257)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,526)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,435)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,032)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(7,476)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,256)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,801)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,603)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,532)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,251)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,673)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,682)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,193)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,486)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,719)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,482)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	012000	012	Customer Support	(17,671)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	1,652	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	002000	002	Shared Services General C	16,974	302,250,165
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30241	LTD-5.50% Sr Notes due 2041	002000	002	Shared Services General C	1,833,333	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(645)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,208	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(816)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	1,055	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	717	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(22)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	285	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	49	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(90)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8500	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(265)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,893	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	245	40,300,022

AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	237	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	8,068	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07467	COLI CSV & Premiums	091000	091	Ky/Mid-States	100	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,387	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	7,699	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,032	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,537	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(4,077)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	937	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	247	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(934)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(26)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	167	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	417	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,081	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,923	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	129	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(1,712)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	245	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	728	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01008	Expense Labor Accrual	009000	009	KY	(647)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01008	Expense Labor Accrual	009000	009	KY	(187)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,638	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(14)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(320)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	676	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,009	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,548	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custom	01008	Expense Labor Accrual	012000	012	Customer Support	1,770	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	1,832	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	189	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	126	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	54	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	76	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,827	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,355	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,842	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,452	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	926	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,873	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	855	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	13,416	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	992	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,093	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,388	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	767	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	96	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	611	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,898	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,083	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	216	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	19	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	13	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1595	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	27	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01252	Medical Benefits Variance	002000	002	Shared Services General C	87,636	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	002000	002	Shared Services General C	1,624	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01268	ESOP Benefits Variance	002000	002	Shared Services General C	4,688	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	16,844	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	2,458	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,498	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,530	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,806	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,330	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,192	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,598	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	193	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	1,424	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	94	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	451	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,161	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	219	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,427	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,199	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	19	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	105	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline F	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	163	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	47	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	52	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	72	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	36	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	666	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	226	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	233	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	170	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	475	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	267	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	317	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	142	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	190	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	287	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	141	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	46	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	56	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	142	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	239	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	260	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	219	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	106	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	162	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	40	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	179	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	126	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	13	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	111	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	146	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	35	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	197	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	253	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,872	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	17,270	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,671	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,655	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,824	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,170	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,157	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	(673)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	26,817	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,667	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,497	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,079	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	32,849	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,580	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	8,634	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,308	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,643	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	2,938	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	189	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2694	KMD-Owensboro Rates & Requ	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	912	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	101	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	892	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,329	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	3,094	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	22	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	30	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	521	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	92	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1152	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	67	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	119	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	365	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	(20)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	102	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	73	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	53	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	75	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	87	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	21	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	105	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	14	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	40	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	54	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	40	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	23,054	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	7,580	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	304	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,023	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	2,650	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	474	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	6,212	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	813	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,872	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	38,101	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,674	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	527	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,431	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,108	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,248	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	309	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,201	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	781	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,662	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	22	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	686	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	980	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	416	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	441	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,365	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	478	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	314	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	707	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,393	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,810	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,899	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,999	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	11,044	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,445	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,806	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,068	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	627	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	64,179	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	701	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	16,907	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,796	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	76	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RLWTN Union City Operat	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	14	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,317	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,845	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	669	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	659	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	5,199	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	(68)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	1,338	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	20	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	48	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	139	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RLWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	19	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(72)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	66	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	80	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	72	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	26	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	29	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	65	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,122	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	113	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	26	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	265	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	130	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,739	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(7)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	2	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,698)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,662)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	13,763	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(29,394)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(32,896)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(5,314)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(19,801)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,125	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,108)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,570)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(21,615)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(226,913)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(35,298)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(19,081)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(3,869)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	-	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,237	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(50,894)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(22,004)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	012000	012	Customer Support	55,321	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	–	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	096000	096	Mid-States-Virginia	36,777	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	–	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	(12)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01268	Life Benefits Projects	093000	093	Mid-States-Tennessee	(15)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4060	Amortization of gas plant ac	30011	Amort UI/Plant Acq Adj	091000	091	Ky/Mid-States	8,222	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	009000	009	KY	(4)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	009000	009	KY	(38)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	093000	093	Mid-States-Tennessee	(4,991)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	093000	093	Mid-States-Tennessee	(23,085)	2,256,801,232
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(307,406)	1,672,450,913
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31183	Surcharge revenue	009000	009	KY	(6,799)	1,309,750,715
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	096000	096	Mid-States-Virginia	(16,020)	987,350,539
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barrier	31195	WNA	096000	096	Mid-States-Virginia	-	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(22,170)	261,950,143

AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(700)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	07590	Misc General Expense	093000	093	Mid-States-Tennessee	14,583	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30134	Debentures 6.75 percent	002000	002	Shared Services General C	8,328	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30168	4.125 Senior Notes	002000	002	Shared Services General C	17,951	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	130	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	(20,615)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9210	A&G-Office supplies & expe	07590	Misc General Expense	091000	091	Ky/Mid-States	(1)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	668	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,330	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,300	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	7,675	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	13,964	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,378	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,891	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,136	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,803	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	874	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	514	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	111	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	78	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	13	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04500	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(4,350)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	(316)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	442	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	25	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,047	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	78	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	1,924	523,900,286
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	455	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	70	80,000,044
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03094	Vehicle Expense	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	222	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	295	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	7,163	826,150,451
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	703	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	667	322,400,176
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	1,473	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	2,614	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	093000	093	Mid-States-Tennessee	525	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	308	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,817	302,250,165
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	212	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	1,948	1,108,250,605
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	168	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1609	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,295	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	2,381	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	64	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	750	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	203	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	742	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05414	Lodging	009000	009	KY	1,342	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05413	Transportation	009000	009	KY	485	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	05414	Lodging	009000	009	KY	105	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	2,347	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	7	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,983	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	209	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	374	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	464	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	104	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-W Reg Admin	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(469)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(4,275)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,727)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Oj	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(7,874)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(68)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009527	009	Wkg Measurement	(496)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oj	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(18,325)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(291)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,312)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(484)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(813)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,077)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,442)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(268)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(82)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(52)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(10,480)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,011)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oj	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,487)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(591)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	626	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	128	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	02004	Warehouse Loading Charge	009000	009	KY	28	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oj	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	300	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Meter and house regulator	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(94)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(371)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(1,017)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	009000	009	KY	(209)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(202)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution Other expenses	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(8)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	5,872	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,501	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	830	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,204	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	12,923	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,635	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,479	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	79,037	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	13,912	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,422	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oj	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8,519)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(134)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,461)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	03003	Capitalized transportation costs	009000	009	KY	(6)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(730)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(228)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(90)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,836)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,972)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(6,457)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(204)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oj	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	43	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	091000	091	Ky/Mid-States	30	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	43	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	22	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	091000	091	Ky/Mid-States	9	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General C	3,770	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	002000	002	Shared Services General C	(69,458)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,176	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	009000	009	KY	53,880	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	009000	009	KY	106,642	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	093000	093	Mid-States-Tennessee	39,528	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	41,917	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	11,632	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	2,364	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Compressor station expens	01000	Non-project Labor	009000	009	KY	652	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	11,651	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,655	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	25,452	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech :	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,280	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,682	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	22,987	443,300,242
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	19,726	564,200,308
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	29,394	60,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,245	40,200,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,482	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	22,456	664,950,363
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	25,803	623,900,288
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,180	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,110	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	3,125	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	3,476	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	46,935	866,450,473
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	42,041	785,850,429
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	31,850	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,890	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	15,144	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	203	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	13,333	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,882	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	487	40,200,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,631	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	165	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	534	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	477	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	251	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	581	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	229	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	305	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	4,434	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	97,676	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,157	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	221	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custom	01000	Non project Labor	012000	012	Customer Support	768,565	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	32,723	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	1,506	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	31,772	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	96,050	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	-	60,600,044
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	19,726	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,608	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	44,021	241,800,132
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,693	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,056	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	68,445	60,600,044
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	51	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	009000	009	KY	9,918	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	74	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01000	Non project Labor	093000	093	Mid-States-Tennessee	479	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8870	Distribution-Maint of mains	01000	Non project Labor	093000	093	Mid-States-Tennessee	647	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8930	Maintenance of meters and	01000	Non project Labor	093000	093	Mid-States-Tennessee	168	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	002000	002	Shared Services General C	85,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	012000	012	Customer Support	60,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	5,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(3)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(125)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8056	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	27,437	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	6,660	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(19,112)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	16,786	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	1,209	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	096000	096	Mid-States-Virginia	2,069	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	34	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	091000	091	Ky/Mid-States	114,736	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	06111	Contract Labor	009000	009	KY	12,704	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	785	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	635	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	51	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	446	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	960	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	02005	Non-inventory Supplies	012000	012	Customer Support	279	40,350,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	7	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	18	20,150,011
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	1,280	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093153	093	Kingsport	238	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	62	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07510	Association Dues	093000	093	Mid-States-Tennessee	300	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	608	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	9090	Customer service-Operatin	04145	Public Relations	093000	093	Mid-States-Tennessee	816	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	667	261,950,078
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04129	NYSE Fees & Exps	002000	002	Shared Services General C	68	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1133	SS Dallas Communications	8700	Distribution-Operation supe	04002	Required By Law, Safety	091000	091	Ky/Mid-States	33,054	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	88	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech :	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	858	342,650,102
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	86	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	740	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	86	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	182	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	674	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	261	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8750	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	52	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	02005	Non-inventory Supplies	009000	009	KY	229	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	140	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	991	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Risk Management	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	817	60,600,024
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	414	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	009000	009	KY	70	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,000	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	62	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	205	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	661	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	317	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	14,210	161,350,054
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	487	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	12,601	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	257	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	04070	Insurance-Other	012000	012	Customer Support	71	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	59	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	185	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	136	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	133	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	660	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05317	Telephone Directory	091000	091	Ky/Mid-States	3,626	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	41	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	374	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	112	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	05414	Lodging	009000	009	KY	327	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	21,699	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	481	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05424	Books & Manuals	012000	012	Customer Support	133	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	2,315	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	75	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	454	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	30	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	2,211	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	84	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,452	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05390	Audio Conference	002000	002	Shared Services General C	1,240	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	4,243	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	127	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	1,137	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	(26)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	203	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	191	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	153	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General C	3,638	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	04040	Community Rel&Trade Shows	012000	012	Customer Support	700	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	43	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	118	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	46	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	02005	Non inventory Supplies	009000	009	KY	250	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	05010	Office Supplies	009000	009	KY	34	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	009000	009	KY	529	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	288	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093145	093	Murfreesboro	300	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	173	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	04002	Required By Law, Safety	091000	091	Ky/Mid-States	1,268	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,192	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	69	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	15	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04582	Building Maintenance	009000	009	KY	165	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	114	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	27	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	21	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	35	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	142	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	32	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	828	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	96	60.450.018
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	239	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	598	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	30702	Education	002000	002	Shared Services General C	165	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General C	78,225	40.300.012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	07443	Uniforms	091000	091	Ky/Mid-States	118	120.900.036
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	64	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	132	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,250	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	219	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9302	Miscellaneous general expe	07610	Association Dues	009000	009	KY	500	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator e	05010	Office Supplies	009000	009	KY	146	40.300.012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	02005	Non-Inventory Supplies	009000	009	KY	39	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	37	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS CCC IT Support	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	12	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	595	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	160	80.600.024
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	116	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04121	Inv Relations/Brkg Inst	002000	002	Shared Services General C	100	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9130	Sales-Advertising expenses	04060	Community Rel&Trade Shows	009000	009	KY	596	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	192	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	108	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	149	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	11	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	40	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	42	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator e	03004	Vehicle Expense	096000	096	Mid-States-Virginia	21	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	02005	Non-Inventory Supplies	009000	009	KY	41	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	27	40.300.012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04021	Promo Other, Misc	009000	009	KY	564	80.600.024
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	108	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	77	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	519	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	88	40.300.012
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	336	40.300.012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	412	120.900.036
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	12,961	60.450.018
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	149	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	182	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	3,294	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	571	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05331	AMI Tower Rent	093000	093	Mid-States-Tennessee	2,263	40.300.012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	157	20.150.006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	175	20.150.006
MAR-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	3,760	20.150.006
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,275	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,444	181.350.063
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8930	Maintenance of meters and	02001	Inventory Materials	096000	096	Mid-States-Virginia	160	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05426	Safety Training	093144	093	Franklin	222	80.600.028
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8910	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	220	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	11,616	342.550.119
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	24	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	802	161.200.056
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	394	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05416	Membership Fees	091000	091	Ky/Mid-States	287	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	1,204	483.600.168
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	1,732	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	191	141.050.049
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	429	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	303	261.950.091
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	128	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	231	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05390	Audio Conference	002000	002	Shared Services General C	1,248	161.200.056
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	367	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	498	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	15	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	198	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093135	093	Columbia	196	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093151	093	Marysville	281	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096165	096	Marion	101	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02005	Non Inventory Supplies	009000	009	KY	2,721	745.550.259
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	439	201.500.070
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Green/Bel/Morristown Ope	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	9,830	100.750.035
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	82,058	80.600.028
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	400	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05429	Work Environment Training	002000	002	Shared Services General C	2,588	60.450.021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30102	Taxes Property And Other	002000	002	Shared Services General C	59	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	227	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Compressor station expens	02005	Non-Inventory Supplies	009000	009	KY	1,056	80.600.028
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03004	Vehicle Expense	009000	009	KY	10,442	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	10	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07443	Uniforms	009000	009	KY	150	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	13	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30118	Penalty - Interest	093000	093	Mid-States-Tennessee	49	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,109	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator e	05411	Meals and Entertainment	009000	009	KY	111	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator e	05413	Transportation	009000	009	KY	294	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	07590	Misc General Expense	096000	096	Mid-States-Virginia	648	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	70,129	463.450.161
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	8,041	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	8	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,905	483.600.168
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	8,970	685.100.238
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	273	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05416	Membership Fees	009000	009	KY	(100)	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	63	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	146	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	396	80.600.028
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	5,042	483.600.168
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	50	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8850	Distribution-Maintenance of	05111	Postage/Delivery Services	009000	009	KY	185	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	429	161.200.056
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	154	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	05414	Lodging	093000	093	Mid-States-Tennessee	148	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	319	60.450.021
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	1,248	80.600.028
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	69	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	193	60.450.021
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	03004	Vehicle Expense	002000	002	Shared Services General C	40	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	725	181.350.063
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	7	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	100	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	34	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07590	Misc General Expense	091000	091	Ky/Mid-States	19	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	68	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	329	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	10	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	566	181.350.063
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	339	80.600.028
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093140	093	Shelbyville	737	120.900.042
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096169	096	Radford	2,120	644.800.224
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	88	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	80	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	104	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	243	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	25	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	183	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	47	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	16	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,553	120.900.042
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	363	100.750.035
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	59	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	760	100.750.035
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	246	80.600.028
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,167	745.550.259
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	623	80.600.028
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	168	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	83	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	13	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	49	60.450.021
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	76	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator e	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	62	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator e	07590	Misc General Expense	096000	096	Mid-States-Virginia	11	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8790	Customer installations expe	02005	Non-Inventory Supplies	009000	009	KY	90	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	3,864	241.800.084
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8870	Distribution-Maint of mains	07590	Misc General Expense	009000	009	KY	240	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	45	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	093000	093	Mid-States-Tennessee	245	20.150.007

APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	2,635	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	198	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	517	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	15	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	195	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1521	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	681	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	321	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	100	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	04040	Community Rel&Trade Shows	012000	012	Customer Support	887	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	39	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developme	9010	Customer accounts-Operat	05414	Lodging	002000	002	Shared Services General C	446	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	537	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05416	Club Dues - Nondeductible	009000	009	KY	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	476	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	450	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	70	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	62	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	317	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4265	Other deductions	04045	Customer Relations & Assist	009000	009	KY	1,009	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	323	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	118	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	68	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	31	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	269	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,875	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	009000	009	KY	411	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	1,339	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	338	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	344	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,668	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	05414	Lodging	093000	093	Mid-States-Tennessee	672	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05420	Employee Development	091000	091	Ky/Mid-States	60	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,249	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	04590	Utilities	009000	009	KY	124	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	178	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	156	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	096000	096	Mid-States-Virginia	195	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	425	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	2,365	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	131	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	595	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	06111	Contract Labor	009000	009	KY	13,808	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,626	382,850,133
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	728	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	424	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,138	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3244	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	111	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04590	Utilities	091000	091	Ky/Mid-States	285	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	150	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,716	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	41	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	608	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,009	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	54	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05412	Spousal & Dependent Travel	012000	012	Customer Support	22	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,859	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	091000	091	Ky/Mid-States	1,067	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	471	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	324	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	262	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	100	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	184	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	06111	Contract Labor	091000	091	Ky/Mid-States	333	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	63	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	3,990	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	07590	Misc General Expense	096000	096	Mid-States-Virginia	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30108	Dot Transmission User Tax	009000	009	KY	63,670	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	119	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	47	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	42	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	611	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	196	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	256	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	(8,626)	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	283	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	352	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3150	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,440	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States	3150	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	7,192	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05414	Lodging	009000	009	KY	2,343	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,192	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	05351	AM Tower Rent	009000	009	KY	1,050	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9302	Miscellaneous general expe	07610	Association Dues	093000	093	Mid-States-Tennessee	5,090	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	844	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	38	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	25	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	78	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30108	Dot Transmission User Tax	096000	096	Mid-States-Virginia	309	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	450	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	24	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	191	20,150,007
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	393	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	4,755	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas Procurement	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	75	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	330	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	187	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	69	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	850	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	357	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	671	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	4,575	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30118	Penalty - Interest	096000	096	Mid-States-Virginia	4,250	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	132	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,277	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	157	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	284	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	34	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	31	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	1,094	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	2,173	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	306	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	911	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	88	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	207	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05421	Training	096000	096	Mid-States-Virginia	182	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	373	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	187	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05377	Cellphone equipment and acces	096000	096	Mid-States-Virginia	39	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05421	Training	009000	009	KY	603	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	981	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,106	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	53	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	12	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	18,231	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,268	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	160	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	49	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8930	Maintenance of meters and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8940	Distribution-Maintenance of	07590	Misc General Expense	096000	096	Mid-States-Virginia	317	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	99	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	114	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	190	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	1,350	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,555	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	30	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	980	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	87	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	205	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	200	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	179	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	205	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	200	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	53	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	338	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	132	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	07443	Uniforms	096000	096	Mid-States-Virginia	125	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,490	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	600	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	61	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	103	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	4265	Other deductions	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	181	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093135	093	Columbia	197	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093140	093	Shelbyville	196	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093145	093	Murfreesboro	302	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093152	093	Johnson City	454	40,300,016

MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	388	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custom	04590	Utilities	012000	012	Customer Support	7,521	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07690	Misc General Expense	096000	096	Mid-States-Virginia	(520)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	091000	091	Ky/Mid-States	14,292	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9302	Miscellaneous general expe	04127	Tr & Reg of Bonds/Debt Fee	002000	002	Shared Services General C	34,305	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	12	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	151	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sr	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	11,622	382,850,152
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution Operation supe	05310	Monthly Lines and service	009000	009	KY	120	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution Operation supe	05331	WAN/LAN/Internet Service	093135	093	Columbia	105	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4160	Costs and Expenses of Me	30411	Costs from EDS field	009000	009	KY	23	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	605	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,251	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	1,476	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	850	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	306	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	875	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	311	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	858	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	298	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	95	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	216	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	012000	012	Customer Support	2,720	725,400,288
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	145	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	590	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	612	201,600,080
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9210	A&G-Office supplies & expe	07510	Association Dues	002000	002	Shared Services General C	950	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	437	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	22	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	289	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	2,029	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	70	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	3,000	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	04201	Software Maintenance	002000	002	Shared Services General C	2,923	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	009000	009	KY	5,176	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093152	093	Johnson City	696	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	101	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custom	05411	Meals and Entertainment	009000	009	KY	118	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	265	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	2,004	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	5,672	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	1,789	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	64	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	68	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	87	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,510	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,863	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	5,271	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	162	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	723	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	4,454	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04126	Transfer Agent Administration	002000	002	Shared Services General C	6,234	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	7,612	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	3,077	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	121	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	70	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05414	Lodging	096000	096	Mid-States-Virginia	128	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	192	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	11,220	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4261	Donations	30736	Community Welfare	009000	009	KY	100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	03004	Vehicle Expense	002000	002	Shared Services General C	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8690	Transmission-Rents	04082	Required By Law, Safety	093000	093	Mid-States-Tennessee	387	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	724	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	5	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	61	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	121	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	196	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	941	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	07499	Misc Employee Welfare Exp	009000	009	KY	160	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	04582	Building Maintenance	009000	009	KY	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	22	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service Operatin	07690	Misc General Expense	009000	009	KY	42	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Payroll	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	358	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	850	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	41,406	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	177	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1830	SS TBS-System Support	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	19	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	49	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custom	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	527	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	012000	012	Customer Support	249	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	961	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	256	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	66	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05421	Training	096000	096	Mid-States-Virginia	176	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,049	523,900,208
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	149	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	04040	Community Rel&Trade Shows	012000	012	Customer Support	34	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custom	05414	Lodging	009000	009	KY	478	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04040	Community Rel&Trade Shows	009000	009	KY	1,664	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	292	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sr	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	293	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	5,682	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,330	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	12,335	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	334	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	342	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	116	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,961	544,050,216
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	(6,116)	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	12	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	1,098	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	25	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	06111	Contract Labor	009000	009	KY	3,350	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	06111	Contract Labor	009000	009	KY	1,650	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	51	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8240	Storage-Other expenses	04590	Utilities	009000	009	KY	25	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	42	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	4,650	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	32	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	1,375	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custom	05413	Transportation	091000	091	Ky/Mid-States	216	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	121	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	02005	Non-Inventory Supplies	009000	009	KY	958	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	725	20,150,008
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General C	3,638	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	2,250	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	504	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,480	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,863	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,650	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	05351	AMI Tower Rent	009000	009	KY	1,050	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	1,008	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	78	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07690	Misc General Expense	093000	093	Mid-States-Tennessee	2,675	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	245	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	43	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	05414	Lodging	009000	009	KY	371	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custom	05413	Transportation	091000	091	Ky/Mid-States	178	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	6,900	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	441	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	47	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	1,477	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas &	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	44	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	688	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	41	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8760	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	72	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	173	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	427	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8850	Distribution-Maintenance of	05111	Postage/Delivery Services	009000	009	KY	140	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	5,340	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custom	02006	Purchasing Card Charges	012000	012	Customer Support	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custom	07499	Misc Employee Welfare Exp	009000	009	KY	81	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	307	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	327	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	122	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	384	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	739	181,200,072
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	975	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	375	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	844	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	343	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1737	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	95	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	944	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	88	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	953	80,600,036

JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	36	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8790	Customer installations expe	02005	Non-inventory Supplies	009000	009	KY	94	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04590	Utilities	009000	009	KY	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,530	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	75	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,350	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	199	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	227	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	6,934	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	909	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	610	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,614	261,950,117
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	36	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	128	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	096000	096	Mid-States-Virginia	151	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	04590	Utilities	009000	009	KY	94	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	266	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	096165	096	Marion	332	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	79	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	3,075	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	977	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	347	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05424	Books & Manuals	012000	012	Customer Support	332	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	211	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	833	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	59	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	639	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05414	Lodging	093000	093	Mid-States-Tennessee	487	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	151	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093151	093	Marysville	1,003	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093130	093	Union City	125	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	6,302	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9030	Customer accounts-Custon	05412	Spousal & Dependent Travel	012000	012	Customer Support	344	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	92	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	6,131	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9302	Miscellaneous general expe	04135	Reimbursement of Fraud Paymen	002000	002	Shared Services General C	95	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	30743	Entertainment & Sports Events	002000	002	Shared Services General C	499	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	30	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	241	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	93	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	07421	Service Awards	012000	012	Customer Support	1,276	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	309	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	197	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,103	483,600,216
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	429	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8890	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	123	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	10,967	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,765	1,229,150,549
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	266	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	894	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,005	2,478,451,107
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,724	725,400,324
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	152	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	(1,763)	1,209,000,540
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	71	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,939	785,850,351
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	31	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	04140	Analyst Activities	002000	002	Shared Services General C	693	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	120	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,370	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,350	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02005	Non-inventory Supplies	091000	091	Ky/Mid-States	157	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	44	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	009000	009	KY	2,500	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1500	SS Corporate Governmental Aff	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	100	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	36	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05111	Postage/Delivery Services	012000	012	Customer Support	39	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05421	Training	012000	012	Customer Support	2,395	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	1,725	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,095	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	119	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	4	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	74	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	528	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	23	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	108	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	56	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3461	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lw	8700	Distribution-Operation supe	07690	Misc General Expense	095000	095	Mid-States-Georgia	126	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	091000	091	Ky/Mid-States	57	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	33	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	143	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02005	Non-inventory Supplies	096000	096	Mid-States-Virginia	73	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3461	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	174	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	605	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8750	Distribution-Measuring and	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	244	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8750	Distribution-Measuring and	02005	Non-inventory Supplies	096000	096	Mid-States-Virginia	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8770	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,760	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	8780	Meter and house regulator e	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	41	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	02005	Non-inventory Supplies	009000	009	KY	82	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8870	Distribution-Maint of mains	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	145	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	25	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	04582	Building Maintenance	093000	093	Mid-States-Tennessee	39	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	477	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	335	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	416	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	122	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	15	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas S	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	41	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	1,265	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	37	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	271	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04129	NYSE Fees & Exps	002000	002	Shared Services General C	68	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30710	Youth Clubs & Centers	002000	002	Shared Services General C	250	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,037	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	012000	012	Customer Support	1,050	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,690	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	272	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	210	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,585	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	302	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	468	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lw	8700	Distribution-Operation supe	05419	Misc Employee Expense	095000	095	Mid-States-Georgia	39	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8770	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	603	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04592	Misc Rents	012000	012	Customer Support	169	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4265	Other deductions	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	94	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	77	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	1,776	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	67	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	243	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	695	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,334	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,693	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,765	453,450,230
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,606	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	894	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,388	705,250,350
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	151	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	70	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	25	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	10	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	1,439	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05010	Office Supplies	002000	002	Shared Services General C	69	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	02005	Non-inventory Supplies	009000	009	KY	3,307	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	02005	Non-inventory Supplies	091000	091	Ky/Mid-States	145	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	42	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	61	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	096000	096	Mid-States-Virginia	16	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	04018	Safety	093000	093	Mid-States-Tennessee	3,200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	11,873	1,249,300,620
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	150	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	60	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	307	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8750	Distribution-Measuring and	02005	Non-inventory Supplies	091000	091	Ky/Mid-States	292	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	134	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8750	Distribution-Measuring and	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	470	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8770	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	07690	Misc General Expense	096000	096	Mid-States-Virginia	57	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	715	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	66	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,259	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05419	Misc Employee Expense	012000	012	Customer Support	79	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1198	SS CCC IT Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	33,352	684,350,290
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	10	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	188	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	81	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	85	20,150,010

JUL-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	5,691	120,900,060
JUL-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	277	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1416	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	189	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	07499	Misc Employee Welfare Exp	009000	009	KY	2,065	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	07499	Misc Employee Welfare Exp	009000	009	KY	66	100,750,050
JUL-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	43	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs	4261	Donations	30702	Education	009000	009	KY	5,401	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	009000	009	KY	625	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,361	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1168	SS OCC IT Support	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	84,957	382,850,190
JUL-15	010	Atmos Regulated Shared Ser 1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	05390	Audio Conference	002000	002	Shared Services General C	1,178	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi	8710	Distribution load dispatchinc	04590	Utilities	009000	009	KY	41	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance	9210	A&G-Office supplies & expe	04070	Insurance-Other	009000	009	KY	835	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	4265	Other deductions	07590	Misc General Expense	009000	009	KY	2,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	368	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	168	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	674	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	199	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,124	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07499	Misc Employee Welfare Exp	009000	009	KY	335	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States 3430	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	581	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	186	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	400	80,600,040
JUL-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	67	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	69	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	1,890	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	662	100,750,050
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	4,053	120,900,060
JUL-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	764	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	234	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	11	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff	4261	Donations	30703	United Way Agencies	002000	002	Shared Services General C	(402)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	168	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	83	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	77	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1150	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	744	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	981	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,116	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	4265	Other deductions	07499	Misc Employee Welfare Exp	009000	009	KY	58	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	39	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	482	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	100	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	207	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	96	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	093000	093	Mid-States-Tennessee	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	129	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	763	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	60	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,592	544,050,270
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator e	05111	Postage/Delivery Services	009000	009	KY	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	8780	Meter and house regulator e	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	74	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	31	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	009000	009	KY	214	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8930	Maintenance of meters and	02001	Inventory Materials	093000	093	Mid-States-Tennessee	219	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service	9020	Customer accounts-Meter r	05414	Lodging	012000	012	Customer Support	181	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05377	Cell phone equipment and acces	012000	012	Customer Support	51	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	216	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	398	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	413	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor	9230	A&G-Outside services emp	05111	Postage/Delivery Services	002000	002	Shared Services General C	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ai	07443	Uniforms	009000	009	KY	135	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	1,322	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	378	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator e	05413	Transportation	009000	009	KY	155	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	8780	Meter and house regulator e	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	19	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	966	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	2,016	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	328	120,900,060
JUL-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	451	120,900,060
JUL-15	010	Atmos Regulated Shared Ser 1218	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	227	80,600,040
JUL-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Scher	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	20	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	747	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	499	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	632	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	138	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	748	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	25	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04581	Building Lease/Rents	091000	091	Ky/Mid-States	124	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	260	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	272	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	106	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	67	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,214	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	8	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2603	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	883	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	189	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	650	403,000,200
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	496	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	817	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	4261	Donations	30736	Community Welfare	009000	009	KY	1,994	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	230	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	12	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	247	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	171	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	9020	Customer accounts-Meter r	05352	AMI Tower Fees	009000	009	KY	42	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05377	Cell phone equipment and acces	012000	012	Customer Support	188	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	093000	093	Mid States-Tennessee	582	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	60	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	3,745	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	07120	Environmental & Safety	091000	091	Ky/Mid-States	12,420	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9110	Sales-Supervision	05414	Lodging	091000	091	Ky/Mid-States	146	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	04065	Offsite Storage	002000	002	Shared Services General C	4,317	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	1,000	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	471	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	2,500	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	841	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator e	05413	Transportation	009000	009	KY	147	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1220	SS Dallas Customer Service	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	21	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	550	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default	4081	Taxes other than income ta	30102	Taxes Property And Other	009000	009	KY	389	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	928	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2538	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	141	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	20	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations	9210	A&G Office supplies & expe	02005	Non-Inventory Supplies	012000	012	Customer Support	276	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	156	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	695	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093144	093	Franklin	347	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093165	093	Greenville	189	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	268	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	858	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093155	093	Greenville	86	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	46	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	58	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	5,000	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	737	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default	4160	Costs and Expenses of Me	30411	Costs from EDS field	009000	009	KY	242	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04018	Safety	093000	093	Mid-States-Tennessee	581	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	201	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05415	Membership Fees	012000	012	Customer Support	190	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	009000	009	KY	3,888	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	151	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093135	093	Columbia	727	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093140	093	Shelbyville	126	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes	9230	A&G-Outside services emp	05413	Transportation	012000	012	Customer Support	332	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope	9302	Miscellaneous general expe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	175	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	4261	Donations	30702	Education	009000	009	KY	300	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	456	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	456	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02001	Inventory Materials	009000	009	KY	75	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,040	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	576	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	468	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	458	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,675	544,050,270
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	843	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	181	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	185	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	1,145	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1829	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	6,522	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07590	Misc General Expense	091000	091	Ky/Mid-States	(140)	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	950	382,850,209
AUG-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	3,033	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8890	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	3,405	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	133	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	2,760	60,450,033
AUG-15	010	Atmos Regulated Shared Ser 1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ai	07453	Exec Compensation-Other	002000	002	Shared Services General C	27	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	52	60,450,033

AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04126	Transfer Agent Administration	002000	002	Shared Services General C	6,873	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	850	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	276	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	207	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	331	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	10	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	261	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	128	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8740	Mains and Services Expens	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	49	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,912	564,200,308
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	254	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05377	Cell phone equipment and acces	009000	009	KY	68	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	649	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	675	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	05010	Office Supplies	093000	093	Mid-States-Tennessee	112	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid States-Virginia	11	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	58	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	69	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,127	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	1,242	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	162	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	409	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	695	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	6,397	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,710	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts Operat	05411	Meals and Entertainment	012000	012	Customer Support	2,099	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Storage-Measuring and reg	04590	Utilities	009000	009	KY	87	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,614	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	663	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	117	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	52	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	170	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	9,853	322,400,176
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas General Accounting	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	39	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	06111	Contract Labor	009000	009	KY	1,698	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,057	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	468	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	203	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07510	Association Dues	009000	009	KY	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	620	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	386	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	227	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	27	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	4,310	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	331	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	9,353	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	3,613	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	254	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	03425	Regulatory Compliance Training	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	12,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	07421	Service Awards	012000	012	Customer Support	9,678	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07421	Service Awards	091000	091	Ky/Mid-States	16,451	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	009000	009	KY	20	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	657	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	009000	009	KY	269	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,412	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	607	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	62,769	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	125	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	81	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	70	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05416	Membership Fees	009000	009	KY	300	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,863	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	009000	009	KY	672	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	65	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	28	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	49,452	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	009000	009	KY	800	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	216	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	84	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	685	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	418	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	580	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	160	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	188	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	128	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	1,531	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	136	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	60	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	38	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	148	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	121	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	286	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,395	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,800	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,501	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,134	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,660	705,250,385
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,697	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	603	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	638	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,682	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	661	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	89	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,639	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	7,091	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	81	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4261	Donations	30736	Community Welfare	009000	009	KY	1,994	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	1,472	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	32	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	32	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8520	Communication system exp	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	24	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04044	Advertising	009000	009	KY	1,595	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	228	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	783	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2724	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	352	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	61	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	07120	Environmental & Safety	091000	091	Ky/Mid-States	1,247	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	55	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	2,349	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	565	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	323	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	246	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	31	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	6,913	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	7	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid-States-Virginia	23	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	834	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	8850	Distribution-Maintenance o	05111	Postage/Delivery Services	009000	009	KY	23	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Maintenance of measuring	04582	Building Maintenance	009000	009	KY	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	009000	009	KY	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	37	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	19	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	160	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	148	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	98	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	626	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	160	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	347	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091132	091	Operations	1,171	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093151	093	Maryville	273	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093165	093	Greenville	188	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	091132	091	Operations	977	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093153	093	Kingsport	101	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	22	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	31	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	30	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	348	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,935	503,750,275
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	645	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	606	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	009000	009	KY	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	721	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	227	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	148	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	20	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,728	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	600	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,985	60,450,033

AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093152	093	Johnson City	309	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	95	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	3,695	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	64	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	182	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	76	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	308	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	61	20,150,011
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04621	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	7,975	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	899,216	1,027,650,306
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	326,629	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	121,561	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	009000	009	KY	7,184,512	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04776	PGA Recoveries	009000	009	KY	12,663,743	14,447,564,302
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04776	PGA Recoveries	009000	009	KY	1,193,064	926,900,276
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8010	Natural gas field line purcha	04761	Gas Purchases	009000	009	KY	12,478	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,748)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,145)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,242)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,681)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,942)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,892)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,565)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,584)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,383)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,395)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,225)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,104)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	56	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41138	Billed from Regulated Gas Suppo	091000	091	Ky/Mid-States	46,649	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	65	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(97,702)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,306)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Proc & Contro	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,337)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(73)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	13,433	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(129,052)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,015)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,065)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,856)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	50,610	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(25,992)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,544)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,021)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,764)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40007	Billed to NonUtilities	007000	002	Shared Services General C	(3,820)	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	480,539	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(167,845)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(189,457)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(9,498)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(14,835)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,033)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,985)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(48,307)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(17,559)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(831)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,585)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,609)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(53,572)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41138	Billed from BTL HQ	009000	009	KY	320	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(83,886)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(16,036)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(63,183)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,152)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,113)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,217)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(8,856)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	84	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40001	Billed to West Tex Div	002000	002	Shared Services General C	(159)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General C	(24,839)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	12,075	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,060)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,233)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,661)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,273)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,767)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,261)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,518)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,722)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,112)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,795	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	10,509	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	660	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4263	Penalties	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,966)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,591)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,936)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	002000	002	Shared Services General C	(27,760)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	002000	002	Shared Services General C	(31,661)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,676)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,516)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,903)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(25,307)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,656)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,763)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40009	Billed to MS Div	002000	002	Shared Services General C	(174)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40009	Billed to MS Div	002000	002	Shared Services General C	(20,174)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,716,260)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,272)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(159)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,394)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,148)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,932)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,619)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	28,052	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,438)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41116	Billed from Rates	091000	091	Ky/Mid-States	24,180	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(14,043)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	19,225	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,979)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,900)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,784)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,208)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,928)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(33,609)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	81,333	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	096000	096	Mid-States-Virginia	3,220	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	29,722	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	840	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30941	LTD-5.50% Sr Notes due 2041	002000	002	Shared Services General C	1,833,333	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	002000	002	Shared Services General C	39,461	282,100,084
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30173	CP- Royal Bank of Scotland Int E	002000	002	Shared Services General C	15,602	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(113)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(636)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	2,277	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	821	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8760	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,640	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	233	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	3,832	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	850	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	20,004	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,483	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	146	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(236)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	10,304	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	238	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	884	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	462	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	271	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	1,779	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,062	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,551	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,202	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,636	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Income Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,676	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,895	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	605	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,216	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,741	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	601	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,056	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	12,019	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,005	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,291	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	17,333	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	482	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	627	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	712	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	899	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	528	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	268	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	810	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,835	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	263	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety .Tech	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	923	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	993	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,899	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	10,181	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,849	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,990	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	107	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	597	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	760	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	113	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	474	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,393	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,318	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	630	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(822)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	1,212	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,093	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,272	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8030	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	533	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	492	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,173	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(150)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(124)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	177	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	881	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	21	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	798	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	34	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	41	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	200	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	167	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	28	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	143	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,071	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,799	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,826	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,414	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	(18)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	8,875	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,225	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	582	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	199	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	161	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	75	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	115	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	61	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	47	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	81	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	141	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	84	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	26	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	46	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD Pipeline Integrity Manager	8560	Mains expenses	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	338	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	091000	091	Ky/Mid-States	(305)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	268	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	207	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	477	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	414	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	865	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01258	ESOP Benefits Variance	002000	002	Shared Services General C	14,900	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01206	Pension Benefits Variance	002000	002	Shared Services General C	(5,464)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01281	HSA Benefits Variance	002000	002	Shared Services General C	(6,417)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,602	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,199	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	5,398	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	6,972	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1633	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	552	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,953	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,962	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	695	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,841	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,695	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	279	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,375	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,213	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,609	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	7,685	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	730	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,187	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,690	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	720	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	14,615	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,747	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	67,139	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	9,716	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,988	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,457	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	3,763	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,017	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,358	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,787	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,302	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,368	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,983	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	1,365	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	842	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	211	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,378	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,253	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,441	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01010	PTO Accrual	002000	002	Shared Services General C	(9,838)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	34	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	96	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	29	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	145	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	10	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	21	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	101	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	53	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	17	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,462	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	5,714	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	102	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	75	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,490	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	433	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	610	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	230	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	282	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	79	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	49	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	101	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	429	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	136	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	680	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	174	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety .Tech	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	81	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	278	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	352	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	61	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	243	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	135	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	153	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	208	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	186	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	171	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	179	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	13	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	111	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	204	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	17,827	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	11,606	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	14,383	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,603	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,848	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	13,656	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,439	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,454	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	195,371	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,396	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1607	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	2,815	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,642	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	641	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,612	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	8,207	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,971	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,649	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	840	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	4,707	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,646	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	7,164	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,279	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	208	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	5,000	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	97	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	231	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	85	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	341	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	123	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	124	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	324	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	103	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,490	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01262	Medical Benefits Variance	002000	002	Shared Services General C	(78,419)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	002000	002	Shared Services General C	1,382	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions a	07467	COLI CSV & Premiums	002000	002	Shared Services General C	(430,142)	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,509	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General C	1,201	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,036	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,036	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,296	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,112	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,579	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,076	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	5,294	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	07459	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	8,100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	800	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	14	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	28	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RLWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	79	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	859	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	279	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	11	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	254	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	214	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	374	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	206	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	638	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	22	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	240	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	138	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(24)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(35)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(17)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(37)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(37)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	24	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(65)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	22	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01216	Suta Load Accrual	009000	009	KY	15	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(26)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(59)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(26)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(139)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(68)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(34)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(5)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(18)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(13)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(29)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(41)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(24)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(11)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(6)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,706)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	6,154	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(14,425)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,513)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(5,385)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(79,053)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,458)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(180,275)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(139,757)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,288)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	5,231	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(39,286)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,007)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(22,760)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(30,650)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,557)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,462)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	802	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01002	Capital Labor Contra	012000	012	Customer Support	(69,378)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	3,896	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,625)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General C	(255)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01011	Capital Labor Transfer In	002000	002	Shared Services General C	255	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(4,740,221)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4060	Amortization of gas plant ac	30011	Amort Util Plant Acq Adj	091000	091	Ky/Mid-States	8,222	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	095000	096	Mid-States-Virginia	36,777	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	009000	009	KY	749,661	16,476,204,608
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(585,099)	4,977,051,482
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(137,969)	3,426,601,020
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(1,014,250)	1,088,100,324
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	009000	009	KY	(243,205)	2,236,650,666
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	44,174	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General C	6,260	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30161	6.35% Note Amortization	002000	002	Shared Services General C	1,681	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	68,883	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30121	Commitment Fee- Royal Bank of	002000	002	Shared Services General C	184,879	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8940	Distribution-Maintenance of	09911	Reimbursements	009000	009	KY	(3,332)	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	8,500	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,242	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	8,040	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,369	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	635	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	05112	Collection Fees	091000	091	Ky/Mid-States	100,243	765,700,228
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	89	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	13	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adm	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	091000	091	Ky/Mid-States	611	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	6,877	987,350,294
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	366	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	652	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,776	806,000,240
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096163	096	Marion	102	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	878	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	8,100	725,400,216
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093000	093	Mid-States-Tennessee	376	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	2,832	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	416	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	39	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	2,427	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	1,286	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	86	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	229	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	1,915	1,209,000,360
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	338	80,600,024

MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	352	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,659	1,773,200,528
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	8,208	2,005,150,608
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	284	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	2,205	846,300,252
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	2,961	1,833,650,546
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	277	443,300,132
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	215	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	447	382,850,114
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,431	1,511,250,450
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	7,372	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	833	604,500,180
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,349	1,289,600,384
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	7560	Field measuring and regulat	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	686	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	417	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	485	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	445	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	190	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	575	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	21	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	05414	Lodging	009000	009	KY	327	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	1,681	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	1,920	604,500,180
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	3,900	503,750,150
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	2,854	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	1,863	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	1,302	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,022	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	395	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,091	362,700,108
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	843	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9230	A&G-Outside services emp	06111	Contract Labor	091000	091	Ky/Mid-States	858	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	4,372	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	1,344	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meters	05411	Meals and Entertainment	009000	009	KY	889	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	76	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	762	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	393	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	32,251	844,050,162
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	155	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	1,732	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,916	2,458,300,732
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	290	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	1	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	202	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	70	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,081	806,000,240
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05376	Cell service for MOT's, PC's, SC	002000	002	Shared Services General C	61	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	146	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	139	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	340	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	455	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	589	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9280	A&G-Regulatory commissio	06121	Legal	093000	093	Mid-States-Tennessee	209	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General C	141,169	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(571)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(883)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(6,287)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2725	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(48)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	009000	009	KY	(89)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(259)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(241)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(28)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(359)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(34)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(83)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	03003	Capitalized transportation costs	009000	009	KY	(0)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(78)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(13,424)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,415)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,872)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(646)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(6,440)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,693)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,719)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,343)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,157)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(61)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,460	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,834	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,532	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,742	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,841	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,728	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,927	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,641	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,791	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,254	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,644	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	614	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	8401	Egasco-Corporate	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	3,205	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9020	Customer accounts-Meter	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(78)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(162)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(7,586)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(198)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(71)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(128)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(95)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	009000	009	KY	(38)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,088)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,684)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,749)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(144)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	122	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	183	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KLWTN Union City Operat	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	33	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,279)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	091000	091	Ky/Mid-States	(474)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01256	Payroll Tax Projects	091000	091	Ky/Mid-States	140	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1609	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(118)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	Life Benefits Projects	093000	093	Mid-States-Tennessee	21	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	533	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30071	Lab Depreciation	002000	002	Shared Services General C	199	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	012000	012	Customer Support	(74,992)	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	012000	012	Customer Support	(52,837)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	160,274	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	33,768	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2608	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,029	483,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,669	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	3,350	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,322	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	1,435	664,950,198
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	7,013	322,400,096
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,744	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30612	Int & Div Inc-Interco	002000	002	Shared Services General C	(81,532)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	7,272	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,743	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	5,970	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	21,979	483,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	65,164	705,260,210
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	35,856	523,900,156
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,438	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	14,844	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	10,174	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,077	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	39,286	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,962	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	37,269	685,100,204
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	7,652	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ot	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	7,492	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	8,718	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,418	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,103	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,217	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	974	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,730	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	5,735	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	250	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILY77N Union City Operat	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	748	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	518	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	255	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	196	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,603	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,657	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	3,445	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	641	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,244	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,796	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	5,729	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	32,018	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,085	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,984	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,669	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,300	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	182,844	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,874	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,691	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	01000	Non-project Labor	009000	009	KY	664	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	489	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	002000	002	Shared Services General C	45,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	5,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(450)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	009000	009	KY	534,245	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	6,630	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	6058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	096000	096	Mid-States-Virginia	(542,701)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	6058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(31,871)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4101	Provision for deferred incor	30201	Federal Income Taxes	091000	091	Ky/Mid-States	6,150,656	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	(13)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator e	02005	Non-Inventory Supplies	009000	009	KY	9	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	188	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	6,076	282,100,084
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	4,562	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	46	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	175	40,300,012
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	096000	096	Mid-States-Virginia	1,151,997	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	009000	009	KY	416,472	745,550,259
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(375,498)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	64	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	(17,592)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,496)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,824)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,689)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,109)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,378)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,168)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,722)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,094)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,085)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,213)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,257)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,875)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,546)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,672)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	473,678	161,350,063
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(42,695)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(60,978)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,193)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	012000	012	Customer Support	(27,068)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(45,017)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,451)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,213)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(24,692)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(15,954)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(21,718)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,470)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,818)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,831)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23,618)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,522)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,817)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(208,529)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(148,796)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,138)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(249,453)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(59,237)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(5,401)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(37,224)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(23,639)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,653)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(15,337)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,876)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,665)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,126)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,969)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,234)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,924)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(22,418)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(24,750)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(13,813)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(29,060)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(189,915)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(84,807)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(44,838)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,942)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,547)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,694)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,095)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(19,611)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,256)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,383)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,806)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,664)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,772)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,831)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,298)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,903)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41108	Billed from Govt Affairs	091000	091	Ky/Mid-States	8,474	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,418)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,679)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,660)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,769)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,837)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,232)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,403)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,569)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,665)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	2,179	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(531)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	091000	091	Ky/Mid-States	(681,573)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	093000	093	Mid-States-Tennessee	11,645	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,771)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,411)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,955)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,022)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	091000	091	Ky/Mid-States	(11,429)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41138	Billed from BTL HO	093000	093	Mid-States-Tennessee	64	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41138	Billed from BTL HO	096000	096	Mid-States-Virginia	2,951	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	(1,583)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic Political and Related	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,600)	60,600,028
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	009000	009	KY	9,699	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,304)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40002	Billed to CO/KS Div	002000	002	Shared Services General C	4,019	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	4,871	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperating	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(1)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discour	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	929	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	30,213	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(55,952)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SERP	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18,259)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(471,019)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30173	CP- Royal Bank of Scotland Int E	002000	002	Shared Services General C	2,813	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30941	LTD 5.50% Sr Notes due 2041	002000	002	Shared Services General C	1,833,333	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30942	LTD 4.15% Sr Notes due 2043	002000	002	Shared Services General C	1,729,167	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(269)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	533	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	743	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	230	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,007)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	769	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,660)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	5,858	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(705)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	102	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	683	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	1,693	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	73	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	480	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	223	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,073	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(3,122)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator r	01008	Expense Labor Accrual	009000	009	KY	2,671	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(52)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	84	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	193	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	8,270	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,442	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	234	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	281	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	137	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,647	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(20)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,349	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,780	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,122	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	74,823	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,316	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(20)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(210)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8530	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	89	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,665	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,476	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	002000	002	Shared Services General C	50,340	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ai	01207	OPEB Benefits Variance	002000	002	Shared Services General C	(43,850)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ai	01262	Medical Benefits Variance	002000	002	Shared Services General C	105,794	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,080	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	1,593	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1626	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	531	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	344	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	42,158	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	391	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,790	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,036	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,487	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,134	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(342)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8780	Meter and house regulator r	01008	Expense Labor Accrual	009000	009	KY	(150)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8560	Mains expenses	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	336	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	(1,209)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	89	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	229	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	186	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	758	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	186	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(180)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	1,727	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	336	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	11,049	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,293	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,497	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	552	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	612	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	74,844	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,920	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,536	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	944	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,712	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	14,521	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,607	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,794	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,023	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,373	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	481	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	709	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	6,474	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	6,969	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,202	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,900	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,141	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	012000	012	Customer Support	2,628	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,993	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	4,408	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,302	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	4,742	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	677	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	792	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	519	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,752	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	415	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	117	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	831	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,700	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	87	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	109	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	184	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	68	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	49	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	76	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	50	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	69	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	26	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	21	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	39	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	17	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	283	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	162	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	559	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	263	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	012000	012	Customer Support	1,312	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	78	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	608	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	216	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	441	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	483	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	163	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	567	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	239	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	1,815	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	331	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	332	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	47	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	65	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	72	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2339	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	250	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ai	01266	Life Benefits Load	012000	012	Customer Support	3,521	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	543	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	101	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	160	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	243	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01266	Life Benefits Load	012000	012	Customer Support	235	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01266	Life Benefits Load	009000	009	KY	63	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	207	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	210	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions an	01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	66	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	167	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	37	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	112	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	43	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	148	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	5.424	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	4.493	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	6.031	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	2.833	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	5.035	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	10.888	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	11.694	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	15.396	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	7.753	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	4.971	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	3.601	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	8.854	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	372	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	6.029	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	(99)	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	2.318	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1.109	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	7.417	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	2.832	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2.120	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	18	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1.682	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	012000	012	Customer Support	1.209	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	012000	012	Customer Support	221	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	66	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	210	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	60	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	142	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1190	SS Dallas Procurement	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	59	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	29	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	8	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	77	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	95	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	60	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	29	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions an	07467	COLI CSV & Premiums	091000	091	Ky/Mid-States	849	80.600.028
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3.010	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	12.378	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	33.790	60.450.021
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	638	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	570	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	471	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	32	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	20	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	0	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-JLWTN Union City Operat	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	124	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	16	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	49	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	48	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	19	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	38	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	150	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	25	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	27	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	6	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(24)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(18)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(3)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(1)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(17)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(13)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD Bowling Green C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(9)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(9)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(2)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(13)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(1)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(31)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1.983	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5.813	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	46.840	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7.247	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1.082	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1.163	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	3.134	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1.167	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1.184	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2.033	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3.671	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3.630	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate F	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3.052	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3.330	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	10.562	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	21.120	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	983	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2.759	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1.414	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2.576	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	86	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	615	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	495	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	462	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2.350	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	287	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1.253	20.150.007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	496	20.150.007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(37)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(18)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(173)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(30)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(2)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(19)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(23)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(34)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(28)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(19)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(14)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(16)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	223	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	5.264	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2031	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	3	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(4)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(445)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	130	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(15)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	262	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	265	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	264	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(252)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(8)	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(134)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	183	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	108	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	200	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	139	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	426	40.300.014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(3)	40.300.014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	147	40.300.014

APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(642)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(7,137)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 01002	Capital Labor Contra	009000	009	KY	(69,412)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(18,245)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(462)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	(2,282)	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(2,289)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,653)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8700	Distribution-Operation supe 01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(8,169)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	5,077	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8700	Distribution-Operation supe 01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(20,114)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8700	Distribution-Operation supe 01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(7,373)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1125	SS Dal-IT E&O, Corporate Syst 9200	A&G-Administrative & gene 01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(655)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9200	A&G-Administrative & gene 01002	Capital Labor Contra	002000	002	Shared Services General C	(11,704)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9200	A&G-Administrative & gene 01002	Capital Labor Contra	012000	012	Customer Support	(74,376)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services B 9200	A&G-Administrative & gene 01012	Capital Labor Transfer Out	012000	012	Customer Support	(7,530)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9200	A&G-Administrative & gene 01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(33,182)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or 8700	Distribution-Operation supe 01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	242	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4081	Taxes other than income ta 30101	Ad Valorem – Accrual	096000	096	Mid-States-Virginia	36,777	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	(3,121)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purch 04751	Gas Purchases	009000	009	KY	1,690,530	2,276,950,701
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04771	Demand Charges-Transportatior	093130	093	Union City	19,668	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compres 04772	Commodity-Transportation	093130	093	Union City	22,324	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4310	Other interest expense 30119	Cust Deps-By Acct/Div	009000	009	KY	333	826,150,287
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4310	Other interest expense 30119	Cust Deps-By Acct/Div	093000	093	Mid-States-Tennessee	15,049	967,200,336
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Barr 31101	Gas Rev-Dist Inc	009000	009	KY	(508,584)	11,787,764,095
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Barr 31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(577,224)	6,198,701,906
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4811	Commercial Revenue-Barr 31128	Gas Cost Adjustment Surcharge	009000	009	KY	(2,291,325)	4,231,691,470
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Barner 31101	Gas Rev-Dist Inc	009000	009	KY	(57,004)	2,095,600,728
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Barner 31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(141,947)	3,768,051,309
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Barner 31128	Gas Cost Adjustment Surcharge	009000	009	KY	(416,675)	705,250,245
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Barner 31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(449,624)	1,249,300,434
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4870	Forfeited discounts 31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(223,761)	3,888,801,344
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4880	Miscellaneous service reve 31301	Misc Service Revenue	096000	096	Mid-States-Virginia	(8,020)	1,209,000,420
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8120	Gas used for other utility op 04801	Company Used Gas	009000	009	KY	(8,612)	1,088,100,378
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purch 04740	Cashouts	009000	009	KY	(10,249)	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4812	Industrial Revenue-Barner 31195	WNA	009000	009	KY	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default 4280	Amortization of debt discou 30129	Int On S/T Loan-Misc	002000	002	Shared Services General C	3,378	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default 4280	Amortization of debt discou 30187	4.15% Senior Notes discount	002000	002	Shared Services General C	17,618	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4280	Amortization of debt discou 30132	1St Mortg Bonds Series I	091000	091	Ky/Mid-States	649	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	292	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	110	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1831	SS Dallas Gas Supply 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	19	60,450,021
APR-15	010	Atmos Regulated Shared Ser 0000	Default 4210	Miscellaneous nonoperating 30606	Misc Non-Operating Income	002000	002	Shared Services General C	(18)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8700	Distribution-Operation supe 05310	Monthly Lines and service	009000	009	KY	12,678	808,000,280
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region Ar 8810	Distribution-Rents 04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,756	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD-Owensboro Compliance 8700	Distribution-Operation supe 05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	3,483	2,962,051,029
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety/Tech 8700	Distribution-Operation supe 05426	Safety Training	091000	091	Ky/Mid-States	3,118	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	346	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	375	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 06111	Contract Labor	009000	009	KY	18,077	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	5,121	544,050,189
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8810	Distribution-Rents 04590	Utilities	093000	093	Mid-States-Tennessee	2,598	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8920	Maintenance of services 02005	Non-Inventory Supplies	009000	009	KY	345	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9090	Customer service-Operatio 05411	Meals and Entertainment	009000	009	KY	(11)	302,250,105
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	1,007	120,900,042
APR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9210	A&G-Office supplies & expe 05377	Cell phone equipment and acces	012000	012	Customer Support	159	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9210	A&G-Office supplies & expe 05419	Misc Employee Expense	002000	002	Shared Services General C	67	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour 9210	A&G-Office supplies & expe 05421	Training	012000	012	Customer Support	2,695	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	639	100,750,035
APR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	1,699	302,250,105
APR-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 9210	A&G-Office supplies & expe 05420	Employee Development	002000	002	Shared Services General C	300	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1916	SS Dallas Insurance 9240	A&G-Property insurance 04069	Blueflame Property Insurance	002000	002	Shared Services General C	13,537	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9240	A&G-Property insurance 04069	Blueflame Property Insurance	096000	096	Mid-States-Virginia	5,672	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety/Tech 8740	Mains and Services Expens 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8740	Mains and Services Expens 07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8740	Mains and Services Expens 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8740	Mains and Services Expens 07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety/Tech 8700	Distribution-Operation supe 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8700	Distribution-Operation supe 07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8700	Distribution-Operation supe 05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	10,006	403,060,140
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety/Tech 8700	Distribution-Operation supe 05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	-	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 2653	KMD-Pipe Replacement Progra 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	431	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05331	WAN/LAN/Internet Service	091132	091	Operations	205	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 8700	Distribution-Operation supe 05414	Lodging	096000	096	Mid-States-Virginia	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8700	Distribution-Operation supe 05414	Lodging	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 04302	Heavy Equipment	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 05421	Training	093000	093	Mid-States-Tennessee	29	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe 07443	Uniforms	093000	093	Mid-States-Tennessee	150	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8740	Mains and Services Expens 07443	Uniforms	009000	009	KY	67	181,350,063
APR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9010	Customer accounts-Operat 05414	Lodging	012000	012	Customer Support	1,178	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 9020	Customer accounts-Meter r 05413	Transportation	009000	009	KY	948	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05413	Transportation	093000	093	Mid-States-Tennessee	489	60,450,021
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	-	241,800,084
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9210	A&G-Office supplies & expe 05412	Spousal & Dependent Travel	002000	002	Shared Services General C	-	201,500,070
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	687	201,500,070
APR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	-	60,450,021
APR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	2,746	141,050,049
APR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1829	SS Franklin-East Region Gas S 9210	A&G-Office supplies & expe 04590	Utilities	002000	002	Shared Services General C	317	80,600,028
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Ma 9230	A&G-Outside services emp 06111	Contract Labor	012000	012	Customer Support	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 02004	Warehouse Loading Charge	009000	009	KY	36	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8740	Mains and Services Expens 02004	Warehouse Loading Charge	009000	009	KY	226	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 02004	Warehouse Loading Charge	009000	009	KY	152	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8740	Mains and Services Expens 02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	25	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	170	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe 07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8940	Distribution-Maintenance of 07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs 8700	Distribution-Operation supe 07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4074	Regulatory Credits 30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	(20,616)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(82)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 04307	Heavy Equipment Capitalized	009000	009	KY	(3,636)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions a 07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions a 07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions a 07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions a 07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(553)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8810	Distribution-Rents 07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8810	Distribution-Rents 07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8810	Distribution-Rents 07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8810	Distribution-Rents 07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8810	Distribution-Rents 07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regio 8810	Distribution-Rents 07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 8810	Distribution-Rents 07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8810	Distribution-Rents 07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 8810	Distribution-Rents 07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	009000	009	KY	(4,193)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,824)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(990)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2653	KMD-Pipe Replacement Progra 8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,679)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 9260	A&G-Employee pensions a 07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 9260	A&G-Employee pensions a 07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions a 07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	009000	009	KY	(208)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe 07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8560	Mains expenses 07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 8700	Distribution-Operation supe 07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8700	Distribution-Operation supe 07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8810	Distribution-Rents 07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8700	Distribution-Operation supe 07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8810	Distribution-Rents 07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe 07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(256)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(58)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense 30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,294)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8780	Meter and house regulator 07444	Uniforms Capitalized	009000	009	KY	(21)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions a 07444	Uniforms Capitalized	009000	009	KY	(308)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 4030	Depreciation Expense 30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(1)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8810	Distribution-Rents 04599	Capitalized Utility Costs	009000	009	KY	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8810	Distribution-Rents 04599	Capitalized Utility Costs	009000	009	KY	(808)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8700	Distribution-Operation supe 04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(14)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8560	Mains expenses 04599	Capitalized Utility Costs	009000	009	KY	(269)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or 8700	Distribution-Operation supe 04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(263)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8560	Mains expenses 04599	Capitalized Utility Costs	009000	009	KY	(78)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe 04599	Capitalized Utility Costs	009000	009	KY	(340)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8800	Distribution-Other expense 04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(489)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8560	Mains expenses 04599	Capitalized Utility Costs	009000	009	KY	(56)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8740	Mains and Services Expens 03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(19,630)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe 03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(20)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 03003	Capitalized transportation costs	009000	009	KY	(7,183)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(202)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8740	Mains and Services Expens 03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(400)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(16)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8740	Mains and Services Expens 03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,956)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8740	Mains and Services Expens 03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(7,670)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1105	SS Dallas Audit 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	7,324	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	5,265	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	9,899	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	45,331	40,300,014

APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,747	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,158	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01256	Payroll Tax Projects	091000	091	Ky/Mid-States	55	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expenses	01914	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(614)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	096000	096	Mid-States-Virginia	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	27	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	60	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(70,363)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	012000	012	Customer Support	(62,837)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	760,533	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	160,564	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	7,103	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	01000	Non-project Labor	009000	009	KY	2,097	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	13,707	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	8700	Distribution-Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	5,168	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,513	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	6,806	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	10,951	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	8,982	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,332	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	21,177	624,650,217
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	9,416	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	30,882	604,500,210
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	19,474	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	1,853	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,272	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	208	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8760	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	362	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	480	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,251	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,106	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,462	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,059	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,575	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,907	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,428	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	793	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	34,553	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	3,783	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,959	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	9020	Customer accounts-Meter r	01000	Non project Labor	093000	093	Mid-States-Tennessee	1,045	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	230,785	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1104	SS Dallas Risk Management	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,314	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	49,627	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	144,098	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,803	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	156,719	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	32,895	201,600,070
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,115	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	2,675	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	33,182	463,450,161
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,994	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	28,728	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,423	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	193,877	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,874	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	41,641	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	6800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	238	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	61,449	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31195	WNA	093000	093	Mid-States-Tennessee	39,242	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	352,328	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093000	093	Mid-States-Tennessee	28,365	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	009000	009	KY	24,247	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31106	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	3,920	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04620	Unbilled PGA-Comm	093130	093	Union City	(40,677)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093130	093	Union City	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	002000	002	Shared Services General C	175,543	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04302	Heavy Equipment	009000	009	KY	112	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	1,335	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07690	Misc General Expense	093000	093	Mid-States-Tennessee	33	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	36	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	1,842	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	531	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9100	Customer service-Miscellai	04046	Customer Relations & Assist	091000	091	Ky/Mid-States	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	2,665	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	6,284	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	3,867	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	3,459	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04140	Analyst Activities	002000	002	Shared Services General C	3,543	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04141	Web Site	002000	002	Shared Services General C	577	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general exp	04112	Board Meeting Expenses	002000	002	Shared Services General C	853	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	69,439	685,100,272
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093130	093	Union City	922	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	512,621	1,430,650,566
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8190	Compressor station fuel an	04690	Utilities	091000	091	Ky/Mid-States	1,521	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04761	Gas Purchases	096000	096	Mid-States-Virginia	588,922	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,669)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,902)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,281)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(123,692)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(9,282)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1216	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(4,741)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,822)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(86,601)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	363,221	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,825)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,934)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,883)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,609)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,071)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,348)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,062)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(162)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	256,468	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	1,356,544	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,750)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,282)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,197)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,080)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40003	Billed to LA Div	002000	002	Shared Services General C	(6,710)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,633	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	9,744	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,081,339)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discour	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,060)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(43,786)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(97,475)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(3,716)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(760)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(220,633)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(628,870)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,270)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,645)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Donations	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4200	Interest on debt to associat	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	649	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General C	(619,801)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40009	Billed to MS Div	002000	002	Shared Services General C	5,674	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,453)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,368)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,944)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	226,466	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,227)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,979)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Met	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(131)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	009000	009	KY	451,607	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(20,653)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(44,417)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1163	SS CCC IT Support	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(30,242)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	310,389	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,582)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(60,954)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(15,140)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(17,204)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	009000	009	KY	4,037	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,834)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,341)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,784)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,486)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	2,233	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	37,044	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Oth	096000	096	Mid-States-Virginia	2,185	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,454)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(136)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(38,219)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(24,495)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,258)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,318)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41152	Billed from Investor Relations	091000	091	Ky/Mid-States	13,883	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(164,186)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,257)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,183)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,921)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,307)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,144)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,467)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,576)	100,750,040

MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,695)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,261)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,845)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,760)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(109,076)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,913)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(143)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,957)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(64,373)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,837)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(60,107)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,455)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,767)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,944)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(93,304)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,214)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40006	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,718)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	002000	002	Shared Services General C	2,230	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30641	LTD-5.50% Sr Notes due 2041	002000	002	Shared Services General C	1,833,333	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(5,173)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	456	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01008	Expense Labor Accrual	009000	009	KY	(429)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(1,299)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,600)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(445)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(136)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	(105,431)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(6,713)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(4,687)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(714)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(419)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(42)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(16,903)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(1,063)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(3,727)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(122)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(1,083)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(3,549)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	784	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,622)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9200	A&G Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(18,742)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(1,530)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring a	01008	Expense Labor Accrual	009000	009	KY	(457)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(3,916)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(5,973)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(4,479)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(6,156)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(2,962)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	(67)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(627)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	(372,707)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01008	Expense Labor Accrual	002000	002	Shared Services General C	(1,516)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(1,776)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(20,446)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07489	HQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	34	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,145	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,221	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,717	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	804	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	419	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	6,297	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,049	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1623	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	989	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	945	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	7,064	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	360	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,144	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	(17)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	721	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,999	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	(22)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	89	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	944	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	104	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	399	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	6,533	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,818	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,128	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	843	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,009	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	745	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,328	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,243	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,228	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,605	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,910	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	318	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	3,872	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,439	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	8,754	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	5,221	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	3,690	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	2,874	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,824	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,011	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,310	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9260	A&G-Employee pensions a	07452	Variable Pay & Merit Incentive Pl	002000	002	Shared Services General C	(2,114,530)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	32	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	14	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	5,341	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,187	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	622	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	3,960	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	6,182	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	3,172	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,623	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,607	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	192	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	71	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	83	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	665	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	66	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	53	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	149	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	50	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	124	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	77	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	265	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	59	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	57	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	103	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	20	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	63	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	665	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	141	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	74	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	87	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	134	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	2,354	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	113	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	116	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	310	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	239	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	243	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	212	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	66	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	194	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	265	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	239	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	618	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	97	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	164	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	132	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	78	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01266	Life Benefits Load	096000	096	Mid-States-Virginia	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	152	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	69	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	282	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech :	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	48	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	9,623	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,111	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,862	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,758	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	9,936	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,903	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	3,945	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	4,259	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,115	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	3,065	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	317	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	3,683	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,813	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-&WTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	581	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	154	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	35	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Af	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	43	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1535	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	94	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,907	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	24,277	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,512	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,252	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,508	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	(26)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,433	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	(98)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	333	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety .Tech :	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,706	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,747	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07488	COLI Loan Interest	002000	002	Shared Services General C	91,447	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	135	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	135	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	333	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,374	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	276	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	278	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	43	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	90	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	154	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2608	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	81	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	119	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	23	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	81,185	382,850,152
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	321,723	382,850,152
MAY-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01267	Life Benefits Variance	091000	091	Ky/Mid-States	468	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,644	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	11,721	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	4,902	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	012000	012	Customer Support	430	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	16,542	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	16,542	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	2,316	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	1,074	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	18,662	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	1,074	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	091000	091	Ky/Mid-States	2,622	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3383	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01281	HSA Benefits Variance	091000	091	Ky/Mid-States	(1,836)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(2,060)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(60)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(32,547)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(154)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(391)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(184)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(906)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(123)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,290)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(664)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(850)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(4,552)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(169)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,045)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(7)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(2,983)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(482)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(138)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(100)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other,than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(24)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(38)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(33)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(61)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(46,961)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(60,153)	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(14,077)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(106)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(24,961)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,596	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	4,873	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(9,796)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(368,143)	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	208,276	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	204,309	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,616)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(6,160)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(21,626)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(24,771)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(48,895)	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(25,777)	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	195	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04963	A&G Overhead Clearing	091000	091	Ky/Mid-States	(5,150)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4060	Amortization of gas plant ac	30011	Amort Util Plant Acq Adj	091000	091	Ky/Mid-States	8,222	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	02001	Inventory Materials	009000	009	KY	689	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07495	Employee Broadcast and Publica	002000	002	Shared Services General C	1,614	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	121	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	-	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	009000	009	KY	-	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	093000	093	Mid-States-Tennessee	127	8,402,559,336
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31101	Gas Rev-Dist Inc	009000	009	KY	(250,082)	13,419,905,328
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(508,369)	11,384,764,520
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(8,382)	261,950,104

MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31201	Misc Service Revenue	093000	093	Mid-States-Tennessee	(25,728)	2,115,750,840
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30528	Misc Other Revenue	093000	093	Mid-States-Tennessee	(600)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(626)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	64,674	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	24,101	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General C	6,268	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	30132	1St Mortg Bonds Series I	091000	091	Ky/Mid-States	649	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30121	Commitment Fee- Royal Bank of	002000	002	Shared Services General C	184,679	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30604	Int & Div Income-Misc	002000	002	Shared Services General C	(27)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	23	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	519	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	935	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	571	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,039	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	096000	096	Mid-States-Virginia	3,532	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,400	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	489	624,650,248
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	322	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	05426	Safety Training	091000	091	Ky/Mid-States	3,820	503,750,200
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	239	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	307	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	622	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	71	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	05411	Meals and Entertainment	009000	009	KY	240	161,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	05414	Lodging	009000	009	KY	281	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	4,322	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	56	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	428	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9120	Sales-Demonstrating and s	05413	Transportation	096000	096	Mid-States-Virginia	642	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	480	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	3,471	261,950,104
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	11,426	987,350,392
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	412	80,600,032
MAY-16	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1935	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	564	423,150,168
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	12,462	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	07447	Education Assistance Program	002000	002	Shared Services General C	59,209	967,200,384
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General C	1,341	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	18	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2601	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	315	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,080	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	170	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	707	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	60	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	1,819	483,600,192
MAY-16	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	1,360	241,800,096
MAY-16	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	222	60,450,024
MAY-16	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	2,695	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	79	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	737	100,750,040
MAY-16	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,990	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	705	20,150,008
MAY-16	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,414	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	1,243	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	663	20,150,008
MAY-16	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,471	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1158	SS Dal IT Customer Services S	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	18,862	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,437	100,750,040
MAY-16	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	24,297	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,549	20,150,008
MAY-16	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,929	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	79	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	76	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	52	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	65	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(10,712)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(881)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,060)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(8,653)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,981)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(3,602)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,273)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,251)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,044)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions an	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(4,692)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(82)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(8)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(87)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid States-Tennessee	(669)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,858)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	093000	093	Mid-States-Tennessee	(3,966)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	096000	096	Mid-States-Virginia	(3,481)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions an	07603	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07603	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(94)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8160	Compressor station expens	04599	Capitalized Utility Costs	009000	009	KY	(42)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(90)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(97)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(80)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(66)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,200,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(62)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,073)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(8,283)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(38)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(15,264)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,429)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(586)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,694)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(848)	20,150,008
MAY-16	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(80)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(131)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(69)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(200)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(350)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(55)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(23)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3461	KMD-Johnson City Tri-Cities/Gi	8800	Distribution-Other expenses	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(3,676)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01268	Life Benefits Projects	096000	096	Mid-States-Virginia	31	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	46	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions an	01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	248	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	12	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	0	40,300,016
MAY-16	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01265	RSP FACC Benefits Projects	091000	091	Ky/Mid-States	1	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	009000	009	KY	134	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01253	Medical Benefits Projects	009000	009	KY	294	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General C	453	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30071	Lab Depreciation	002000	002	Shared Services General C	199	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(88,708)	20,150,008
MAY-16	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(423,963)	20,150,008
MAY-16	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(422,712)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	6,719	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4380	Dividends declared-Commc	30164	Cash equivalent - RSU	002000	002	Shared Services General C	-	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	845	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	20,629	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	15,624	120,900,048

MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	7,260	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,725	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	61,518	1,511,250,600
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,741	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	80,646	1,652,300,656
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	160	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,905	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,904	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	23,425	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	870	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	17,791	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	3,852	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	13,927	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	10,615	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	20,311	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	13,097	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,177	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	18,849	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,732	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,168	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,907	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	780	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	12,900	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meters	01000	Non-project Labor	009000	009	KY	5,376	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,541	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,070	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	807,500	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,636	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,545	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	2,160	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,042	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	46,394	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	46,143	483,600,192
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	41,606	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,236	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	20,739	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01000	Non-project Labor	009000	009	KY	120	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8930	Maintenance of meters and	01000	Non project Labor	009000	009	KY	363	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9260	A&G-Employee pensions a	07447	Education Assistance Program	012000	012	Customer Support	-	40,200,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	142	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	205	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8010	Natural gas field line purcha	04751	Gas Purchases	009000	009	KY	5,884	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	009000	009	KY	56	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	009000	009	KY	87,361	40,200,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	009000	009	KY	341,034	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	444,120	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093130	093	Union City	(13,875)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31216	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4950	Other gas revenues	31309	Other Gas Revenues	093000	093	Mid-States-Tennessee	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(2,871)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operatin	30202	State Income Taxes	002000	002	Shared Services General C	254,668	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operatin	30201	Federal Income Taxes	091000	091	Ky/Mid-States	73,032	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	277	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,209	120,900,048
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	24,862	362,700,162
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	4,206	362,700,144
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04044	Advertising	002000	002	Shared Services General C	1,191	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	6,602	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,640	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1035	SS Franklin Gas Control	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,481	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	27,636	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04777	Realignment Costs	093000	093	Mid-States-Tennessee	-	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,568)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(31,045)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,018)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(44,459)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,999)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,721)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(43,319)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,249)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,834)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,668)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,994)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,471)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(43,197)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,952)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,761)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,779)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,176)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41117	Billed from Purchasing	091000	091	Ky/Mid-States	20,797	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,988)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,056)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stora	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(208)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,173)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(40,902)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,036)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,902)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,031)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(39,606)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,801)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,589)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,810)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	12,669	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,072)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(21,384)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,286)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(58)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,122)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,865)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,126)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4030	Depreciation Expense	09344	Dept & Taxes Other Expense	093000	093	Mid-States-Tennessee	6,641	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,622)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,291)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,763)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,042)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(1,711)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	2,277	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,540)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(56,430)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(139,540)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(99,472)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,568)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(27,132)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,294)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(35,120)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(110,566)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(83,762)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(73,673)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,227)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(81,847)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,866)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,626)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,703)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,092)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(978)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,081)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,211)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(14,752)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(15,287)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(82,225)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(40,212)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(74,229)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,585)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,111)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,691)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41136	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	23,688	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,355)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,768)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40003	Billed to LA Div	002000	002	Shared Services General C	(19,052)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General C	84	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40003	Billed to LA Div	002000	002	Shared Services General C	590	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,893)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,399)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40002	Billed to CO/KS Div	002000	002	Shared Services General C	332	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(553)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	420	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(22,109)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40009	Billed to MS Div	002000	002	Shared Services General C	(9,143)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,454)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HO	091000	091	Ky/Mid-States	20,816	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40001	Billed to West Tex Div	002000	002	Shared Services General C	(748,259)	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,345)	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,603)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	273,044	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	6,746	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	1,695	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30165	CP-Wells Fargo Interest Exp	002000	002	Shared Services General C	20,769	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,941	40,300,018

JUN-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8930	Maintenance of meters and 01008	Expense Labor Accrual	009000	009	KY	409	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	4,500	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	784	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	012000	012	Customer Support	483	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	012000	012	Customer Support	1,930	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(86)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8740	Mains and Services Expens 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	537	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8700	Distribution-Operation supe 01008	Expense Labor Accrual	009000	009	KY	86	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	498	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9030	Customer accounts-Custon 01008	Expense Labor Accrual	012000	012	Customer Support	27,605	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3430	KMD-Johnson City Tri-Cities O 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	455	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2630	KMD-Owensboro C&M/Service 8170	Lines expenses 01008	Expense Labor Accrual	009000	009	KY	34	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8920	Maintenance of services 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	87	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8740	Mains and Services Expens 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	179	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities O 9020	Customer accounts-Meter r 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,053	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 8560	Mains expenses 01008	Expense Labor Accrual	002000	002	Shared Services General C	28	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	749	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	8,045	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9030	Customer accounts-Custon 01008	Expense Labor Accrual	009000	009	KY	377	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	182	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8750	Distribution Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	27	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 9020	Customer accounts-Meter r 01008	Expense Labor Accrual	009000	009	KY	35	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8350	Maintenance of measuring 01008	Expense Labor Accrual	009000	009	KY	133	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regio 9110	Sales-Supervision 01008	Expense Labor Accrual	009000	009	KY	279	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	769	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8780	Meter and house regulator 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	85	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8780	Meter and house regulator 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,074	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 8700	Distribution-Operation supe 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	534	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	1,488	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 9020	Customer accounts-Meter r 01008	Expense Labor Accrual	009000	009	KY	546	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	4,341	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	3,177	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 9030	Customer accounts-Custon 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	400	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD Maryville Operations 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(111)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3341	KMD Columbia Operations 9030	Customer accounts-Custon 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	58	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2631	KMD Owensboro-N Reg Admin 8700	Distribution-Operation supe 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	462	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2635	KMD Princeton C&M/Service 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	212	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	7,000	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	4,644	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	763	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8800	Distribution-Other expense 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(52)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2636	KMD Owensboro C&M/Service 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	(557)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3435	KMD Greenville/Morristown Ope 8930	Maintenance of meters and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(139)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	2,072	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,905	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	2,301	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	41,446	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9200	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	6,975	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	7,181	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	780	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,316	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	71,962	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	3,195	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1216	SS Dispatch Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	21,069	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	981	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,371	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	091000	091	Ky/Mid-States	776	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	1,465	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,995	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	2,430	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9200	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	894	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	144	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,859	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	6,262	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	661	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	2,381	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	012000	012	Customer Support	6,548	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,645	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,422	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	546	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	3,663	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	012000	012	Customer Support	26,336	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,217	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,714	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,376	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,753	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,415	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	803	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	3,451	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	(13)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	589	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	112	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	70	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	37	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	012000	012	Customer Support	1,124	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	69	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	37	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	38	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related 01260	HSA Benefits Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	091000	091	Ky/Mid-States	30	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	091000	091	Ky/Mid-States	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	16	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	009000	009	KY	21	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	009000	009	KY	112	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	105	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	44	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	218	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	69	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	366	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	230	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	297	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	498	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	171	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	407	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	247	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	091000	091	Ky/Mid-States	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	096000	096	Mid-States-Virginia	141	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Owensboro C&M/Service 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	009000	009	KY	321	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	009000	009	KY	125	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	091000	091	Ky/Mid-States	116	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	091000	091	Ky/Mid-States	58	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,259	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,392	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,163	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions ar 07463	RSU-Managment Incentive Plan	012000	012	Customer Support	416	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & 9260	A&G-Employee pensions ar 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,480	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 9260	A&G-Employee pensions ar 07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,209	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 07489	NQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,045
JUN-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions ar 01266	Life Benefits Load	012000	012	Customer Support	152	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	41	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	149	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	180	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	183	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	67	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01266	Life Benefits Load	096000	096	Mid-States-Virginia	36	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions ar 01266	Life Benefits Load	012000	012	Customer Support	6,622	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	229	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	260	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	344	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	385	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	78	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions ar 01266	Life Benefits Load	096000	096	Mid-States-Virginia	144	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01266	Life Benefits Load	096000	096	Mid-States-Virginia	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 9260	A&G-Employee pensions ar 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	32	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9260	A&G-Employee pensions ar 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	46	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Hopkinsville C&M/Service 9260	A&G-Employee pensions ar 01266	Life Benefits Load	009000	009	KY	62	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9260	A&G-Employee pensions ar 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	127	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	012000	012	Customer Support	18,394	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	012000	012	Customer Support	108,853	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1160	SS Dallas Strategic Planning 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	5,432	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	3,392	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1155	SS Dallas Texas Gas Pipeline & 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	1,690	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	4,454	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	9,091	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	2,609	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,320	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	37,962	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Officer	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,818	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,966	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	373	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,431	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,338	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,184	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,297	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	648	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	350	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	39	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	122	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	50	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	124	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	381	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT EAO. Corporate Syst	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	941	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	904	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	158	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	425	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	201	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	260	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	245	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	357	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	198	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4284	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	93	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	24	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	63	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	20	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	9260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	24,765	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01257	Life Benefits Variance	002000	002	Shared Services General C	2,726	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,076	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1633	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	567	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,463	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,890	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	14,855	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,493	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,225	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,797	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	158	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,343	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	659	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,762	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	320	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	873	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	759	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	204	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	622	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	33	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1637	SS TBS-Application Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3425	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	196	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	740	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	972	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	840	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,098	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	40,479	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Real and Corporate	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,848	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,648	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,307	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	313	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	627	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	634	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	746	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	237	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	687	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	224	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	765	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	396	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	701	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9260	A&G-Employee pensions ar	07452	Variable Pay & Mgmt Incentive Pl	002000	002	Shared Services General C	9,699,000	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9260	A&G-Employee pensions ar	07454	VPP & MIP - Capital Credit	002000	002	Shared Services General C	(4,752,510)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07488	Rabbi Trust Gain/Loss	002000	002	Shared Services General C	(34,447)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	79	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(31)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(14)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	12	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(308)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(197)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(3)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(10)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	132	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	57	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(34)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	86	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	182	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(365)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(231)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	473	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(65)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(112)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	417	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(28)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01216	Suta Load Accrual	012000	012	Customer Support	(18)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01011	Capital Labor Transfer In	002000	002	Shared Services General C	931	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(2,692)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(70,960)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,353)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(38,813)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(32,683)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,492	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(18,119)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	009000	009	KY	938	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(987)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,571)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,805)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,962)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	281	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	5,733	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(12,699)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri Cities Op	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(25,665)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(7,044)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(17,169)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(3,613)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(38,060)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(11,330)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(17,083)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	137	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4060	Amortization of gas plant ac	30011	Amort Util/Plant Acq Adj	091000	091	Ky/Mid-States	8,222	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	68,358	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00060	Default	009000	009	KY	(15,862)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31103	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(1,694,376)	12,150,455,427
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31105	WNA	096000	096	Mid-States-Virginia	-	4,030,001,800
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31105	WNA	009000	009	KY	(13)	3,324,751,485
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31105	WNA	096000	096	Mid-States-Virginia	-	1,007,500,450
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(78,264)	443,300,198
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(2,957)	1,007,500,450
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31103	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(49,535)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(650)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	009000	009	KY	(70,102)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	54,674	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30112	Public Serv Comm Assessment	009000	009	KY	26,510	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatic	9230	A&G-Outside services emp	06121	Legal	096000	096	Mid-States-Virginia	51,370	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General C	6,266	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	17,518	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	18,631	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	(6,456)	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,866	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	096000	096	Mid-States-Virginia	2,381	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,818	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	5,261	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	20126	Int On Debt To Assoc Co	002000	002	Shared Services General C	91,089	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	306	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	186	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	786	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	30736	Community Welfare	009000	009	KY	(500)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	88	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General C	1,397,311	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	882	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	140	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	917	684,950,297
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	33	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	729	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	21	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	711	423,150,189
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	187	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	17,350	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	5,088	1,047,800,468
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	21,648	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	37,290	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8610	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	2,114	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8940	Distribution Maintenance of	06111	Contract Labor	009000	009	KY	15,750	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	15,487	403,000,180
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	2,040	443,300,198
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	2,921	282,100,126
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	2,083	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	009000	009	KY	2,037	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	3,232	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	662	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	32,593	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	158	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	1,089	241,800,108
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	1,327	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	460	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	2	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	012000	012	Customer Support	2,176	584,350,261
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	118,727	604,500,270
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,324	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	11,693	1,108,250,495
JUN-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	17,444	725,400,324
JUN-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	79	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	155	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05417	Club Dues - Deductible	002000	002	Shared Services General C	270	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	50	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	093000	093	Mid-States-Tennessee	190	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05414	Lodging	002000	002	Shared Services General C	1,040	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	196	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech:	8700	Distribution-Operation supe	05426	Safety Training	091000	091	Ky/Mid-States	1,619	483,600,218
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	533	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8750	Distribution-Operation supe	05384	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	542	665,100,306
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	093158	093	Morristown	40	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's SC	093000	093	Mid-States-Tennessee	40	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	04040	Community Rel&Trade Shows	072000	072		1,000	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,193	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,204	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,934	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,920	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	143	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2700	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(91)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(320)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(223)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(133)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req.	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(18)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(126)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(47)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	678	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	432	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1156	SS CCC IT Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	37,234	644,050,243
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	109	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	273	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	431	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	40	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(8,096)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(6,564)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,822)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(405)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,855)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	091000	091	Ky/Mid-States	(533)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	096000	096	Mid-States-Virginia	(3,650)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018

JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(628)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(440)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(121)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(12)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(218)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(850)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(478)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,997)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,658)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(484)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009527	009	Wkg Measurement	(470)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(695)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(695)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	308	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	298	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(403)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(209)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(10)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,632)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,519)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	701	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(65)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,510)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,484)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	009000	009	KY	165	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	009000	009	KY	37	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	21	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	264	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(235,644)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	009000	009	KY	103,101	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	766,343	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	44,681	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	009000	009	KY	6,943	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	36	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	096000	096	Mid-States-Virginia	11,666	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01000	Non-project Labor	009000	009	KY	63	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	12,785	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech ;	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,280	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,662	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	19,169	664,950,297
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,513	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	23,084	604,600,270
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	17,714	382,850,171
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	14,817	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,805	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	19,074	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	34,864	624,650,279
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	01000	Non project Labor	093000	093	Mid-States-Tennessee	4,583	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non project Labor	093000	093	Mid-States-Tennessee	27,601	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,326	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,671	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	14,635	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	11,337	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,324	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	165	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	235	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	252	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	406	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	4,082	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	103,179	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	5,894	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,506	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,519	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	230	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,022	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,789	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,314	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	27,487	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	8,641	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	20,665	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	977	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	243	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	9,432	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,930	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	205,550	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,874	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	68,824	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	47,076	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	10,264	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	2,895	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	093000	093	Mid-States-Tennessee	29,702	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	4,680	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093130	093	Union City	648	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	2,142	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31105	WNA	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	256	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	3,606	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	52,886	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General C	680	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05316	Telecom Maintenance & Repair	091000	091	Ky/Mid-States	845	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	3	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,305	624,650,279
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8890	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	69	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8890	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	59	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	272	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04302	Heavy Equipment	002000	002	Shared Services General C	1,105	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04562	Building Maintenance	002000	002	Shared Services General C	88	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	002000	002	Shared Services General C	(5,552,937)	161,200,072
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	009000	009	KY	725,982	5,803,202,880
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	329,716	2,055,301,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8600	Distribution-Other expenses	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04774	Capacity Release	096000	096	Mid-States-Virginia	(7,266)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	096000	096	Mid-States-Virginia	536,087	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	(14,522)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	009000	009	KY	(2,925,871)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1152	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,008)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1152	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,716)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,009)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,518)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41105	Billed from Gas Control	091001	091	Ky/Mid-States w/ Liberty	118,448	221,650,110
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(21,083)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(26,103)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,771)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,576)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,150)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,727)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,105)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,295)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,776)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,915)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,734)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,767)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,436)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,453)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,685)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,149)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	541	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,502)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,694)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,602)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,409)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(99)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(9,520)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(5,279)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	56,296	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(56,296)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,634,633)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(29,789)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(118,291)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(55,269)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(11,229)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(102,265)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,323)	20,150,010

JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,773)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,756)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,038)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,817)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,780)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,493)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,606)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,791)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,070)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(632)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,687)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(134,773)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	18,439	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(32,432)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(73,811)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	1,810	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(39,796)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,086)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,211)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developm	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,004)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(30,655)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(28,459)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,993)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(2,867)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,262)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23,961)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(15,687)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	28,201	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,752)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(63,170)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,350)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(189)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(139)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,615)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas Procurement	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,914)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(31,693)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(167,388)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	10,167	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41113	Billed from Legal	091000	091	Ky/Mid-States	83,884	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(33,537)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Procurement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,731)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(55,698)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS CCC IT Support	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(19,571)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(124,303)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(14,011)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,403)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(6,165)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(27,049)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,606)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,636)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,976)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,875)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	009000	009	KY	6,641	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General C	(191)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4290	Amortization of debt discou	40003	Billed to LA Div	002000	002	Shared Services General C	(12,243)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40003	Billed to LA Div	002000	002	Shared Services General C	(19,052)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	009000	009	KY	9,699	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,633	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	11,955	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General C	(408)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40002	Billed to CO/KS Div	002000	002	Shared Services General C	4,746	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,612)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(275)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40009	Billed to MS Div	002000	002	Shared Services General C	(6,644)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,293)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(472)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(24,662)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	167,656	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	096000	096	Mid-States-Virginia	3,656	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	00344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	1,689	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	012000	012	Customer Support	(19,359)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	012000	012	Customer Support	(27,649)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General C	1,718,750	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	622	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	31	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	882	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	15,138	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,320	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,599	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator e	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,946	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,169	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	300	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	14,633	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1724	SS Dallas CSO Human Resourc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	13,414	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,689	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	347	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	2,853	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	308	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,012	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	105	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	95	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	348	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	14,687	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	68	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	320	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,488	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Compressor station expens	01008	Expense Labor Accrual	009000	009	KY	358	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,653	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,028	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	75,815	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(111)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3425	KMD-Greeneville/Morristown Opc	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	617	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	160	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	8,283	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	7,101	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01008	Expense Labor Accrual	002000	002	Shared Services General C	605	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	675	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	670	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	405	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,271	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	11,895	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,233	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	1,290	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(83)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9260	A&G-Employee pensions an	07454	VPP & MIP - Capital Credit	002000	002	Shared Services General C	4,762,510	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,260	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	7,251	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	15,880	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	244,061	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	012000	012	Customer Support	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	012000	012	Customer Support	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1218	SS Dispatch Operations	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	012000	012	Customer Support	13,689	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan –	012000	012	Customer Support	15,900	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions an	07463	RSU-Managment Incentive Plan	012000	012	Customer Support	1,276	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	36,866	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	18,267	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions an	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	6,870	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,701	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & S	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions an	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,432	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan –	002000	002	Shared Services General C	4,540	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan –	091000	091	Ky/Mid-States	2,711	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	01008	Expense Labor Accrual	009000	009	KY	(133)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(73)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	26,346	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,136	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	971	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,068	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,092	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,193	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,692	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD New River South Operatio	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	353	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,386	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,221	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	397	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,049	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,748	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	432	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,189	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	381	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	239	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	155	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010

JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resoun	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	17	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	39	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ar	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01200	Pension Benefits Variance	091000	091	Ky/Mid-States	(2,256)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01261	HSA Benefits Variance	091000	091	Ky/Mid-States	(2,249)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01267	Life Benefits Variance	091000	091	Ky/Mid-States	(1,391)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	371	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	811	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,308	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,360	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,016	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,013	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	17,149	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Employ	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,644	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,956	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,920	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,764	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	810	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,099	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	620	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	918	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	10,763	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,708	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,272	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,903	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	1,565	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,766	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,216	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	241	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,003	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	392	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	(10)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	783	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	528	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	214	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	34	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	41	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	52	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	23	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	64	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	34	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	49	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	48	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	18	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	8	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	44	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	18	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	31	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	249	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,124	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,078	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	160	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	241	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	127	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	75	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	252	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	45	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	278	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	113	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	40	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	89	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	76	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	49	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	261	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	72	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	58	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Payroll	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	146	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	67	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	304	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	60	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	259	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	160	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	426	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	163	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	160	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	78	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	31	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	157	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	28	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	65	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	229	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	187	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	111	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resoun	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	18,196	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,689	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,263	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,699	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,166	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	4,270	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	68	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	290	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	506	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	71	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	128	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	112	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	498	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	344	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,783	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	94	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	31	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	96	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	137	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	137	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	33	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	112	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	926	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	669	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	5,058	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	12,678	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	572	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,315	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,280	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	156	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,490	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Employ	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,235	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,836	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,297	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	10,684	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	648	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,889	20,150,010

JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,976	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	18,413	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,276	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,258	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	304	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	509	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	249	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(49)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	65	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	113	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	666	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	598	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	54	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	271	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	135	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate F	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	384	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	85	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	2,316	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	241	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	2,992	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	56	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	162	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	833	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,077	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & (	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	113	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1830	SS TBS-System Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2009	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Redc	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,985)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid States	(6,662)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,098)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(35,936)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,419)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Redc	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(7,367)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(19,115)	40,300,020
JUL-15	050	Atmos Energy KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(19,669)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,178)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(10,961)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(203,029)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(146,173)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	146,173	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,962)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,826	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(16,906)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	529	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	-	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	22,328	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(29,936)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(49,093)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	(19)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	093000	093	Mid-States-Tennessee	(1)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	096000	096	Mid-States-Virginia	36,777	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(99,353)	7,112,953,530
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(17,356)	1,934,400,960
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(10,423)	745,650,370
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(103,801)	987,350,490
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	009000	009	KY	(2,178)	745,650,370
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(2,239)	1,188,850,590
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	009000	009	KY	102	2,015,001,000
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	009000	009	KY	(849,267)	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	009000	009	KY	(68,890)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04740	Cashouts	009000	009	KY	(2,774)	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30112	Public Serv Comm Assessment	009000	009	KY	31,189	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,989	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & exp	04212	IT Equipment	012000	012	Customer Support	130	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & exp	05316	Telecom Maintenance & Repair	012000	012	Customer Support	41,798	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	17,518	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	04070	Insurance-Other	002000	002	Shared Services General C	6,846	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	06116	Bill Print Fees	091000	091	Ky/Mid-States	131,877	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD Public Affairs	4265	Other deductions	30736	Community Welfare	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD Greeneville/Morristown Ope	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	1,583	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	289	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	800	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,860	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,563	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	1,344	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	56	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	15,650	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,039	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,163	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	8700	Distribution-Operation supe	05419	Misc Employee Expense	002000	002	Shared Services General C	9,216	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	3,214	1,289,600,640
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	481	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	252	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	1,823	483,600,240
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	603	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	25,405	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	1,816	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	394	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	472	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	40	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	117	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & exp	04582	Building Maintenance	012000	012	Customer Support	39,400	1,511,260,750
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	012000	012	Customer Support	5,489	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & exp	05412	Spousal & Dependent Travel	012000	012	Customer Support	5,053	100,760,050
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	100	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	165	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	4,717	926,900,460
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	093000	093	Mid-States-Tennessee	17,026	100,760,050
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	130	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	16,113	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	343	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	3,911	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,110	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	526	423,160,210
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	81	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & exp	05417	Club Dues - Deductible	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	62	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05414	Lodging	012000	012	Customer Support	4,105	352,800,190
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	1,232	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	321	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	89	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	3,013	503,750,250
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	03004	Vehicle Expense	002000	002	Shared Services General C	80	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	153	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	223	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	60	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	343	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	21,604	1,007,500,500
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	650	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Tech Services Ac	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	096000	096	Mid-States-Virginia	(1,008)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	009000	009	KY	(9,654)	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(53)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(80)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(108)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(84)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	714	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	91	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	312	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	426	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	132	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	8801	Egasco-Corporate	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	6,411	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,423)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,619)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(942)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(177)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(71)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,736)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,654)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,078)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,510)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,224)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	009527	009	Wkg Measurement	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	27	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	514	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	451	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(5,023)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(4,088)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(7,770)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,324	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,954	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,204	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,747	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,158	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	18,852	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	13,012	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,920	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(13)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(271)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(511)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,930)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093144	093	Franklin	(772)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(9,858)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,176)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(5,933)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(487)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(713)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(299)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(218)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(153)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(111)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(13)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(846)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(400)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(921)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(1,169)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(724)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(5,319)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,330)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(40)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	009000	009	KY	4	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	096000	096	Mid-States-Virginia	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(64,133)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(56,129)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	009000	009	KY	1,819	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	16,681	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	8700	Distribution-Operation supe	01000	Non-project Labor	002000	002	Shared Services General C	146	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,280	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,662	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	20,125	584,200,280
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,878	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,623	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	26,858	382,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	8,364	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,051	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	1,390	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,328	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	3,761	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	5,135	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	39,230	664,950,330
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	18,906	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,937	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,032	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,131	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,209	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,302	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	11,899	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	8,645	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01000	Non project Labor	009000	009	KY	688	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,294	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,131	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	371	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,802	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	62,494	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	30,958	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,095	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,384	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatn	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,796	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,789	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,314	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	123,071	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	60,087	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	43,697	201,500,100
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	24,135	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	55,816	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01000	Non project Labor	002000	002	Shared Services General C	24,541	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non project Labor	096000	096	Mid-States-Virginia	6,732	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01000	Non project Labor	009000	009	KY	57	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	5,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,025	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	648	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	146	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	479	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	33	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(3,463)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	16,064	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31126	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	7,376	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	009000	009	KY	(3,038)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(11,312)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04776	PGA Recoveries	009000	009	KY	735,807	16,160,308,822
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatinc	30607	Incentive Rates Income	093000	093	Mid-States-Tennessee	0	201,500,110
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091132	091	Operations	16	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	528	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	1,209	120,900,060
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04891	Company Used Gas	093130	093	Union City	457	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	PGA Offset to Unrecoverec	04776	PGA Recoveries	096000	096	Mid-States-Virginia	(779,834)	40,300,022
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	2,626	664,200,280
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	3	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8250	Storage well royalties	04590	Utilities	091000	091	Ky/Mid-States	300	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04773	Demand-Storage	093130	093	Union City	(82,068)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	PGA Offset to Unrecoverec	04775	PGA Recoveries	009000	009	KY	(2,689,153)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(11,449)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40003	Billed to LA Div	002000	002	Shared Services General C	695	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General C	(27,099)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	009000	009	KY	277	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,081,339)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,663)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(321)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,441	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	929	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(63)	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	2,656	20,150,011
JUL-15	050	Atmos Energy KY/Mid-States 2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	67	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	4,297	644,050,270
AUG-15	010	Atmos Regulated Shared Ser 0000	Default	4265	Other deductions	40009	Billed to MS Div	002000	002	Shared Services General C	(12,673)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,646,710)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default	4265	Other deductions	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(71,835)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,716,260)	20,150,011
JUL-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	(11,633)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	(7,915)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	174	120,900,060
JUL-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	446	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	009000	009	KY	4,037	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	009000	009	KY	342,625	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	091000	091	Ky/Mid-States	223,968	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(18,809)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	093000	093	Mid-States-Tennessee	12,379	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	7,688	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,371)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,282)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(5,424)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(525)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(20,843)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1838	SS TBS-System Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,697)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1838	SS TBS-System Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,272)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,908)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,994)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,849)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,935)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1836	SS TBS-Technical Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,720)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1836	SS TBS-Technical Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,478)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,032)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41108	Billed from HR Other	091000	091	Ky/Mid-States	75,581	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,530)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,628)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(32,464)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41103	Billed from Customer Service Co	091000	091	Ky/Mid-States	446,625	181,350,099
AUG-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,165)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,781)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(5,247)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(47,652)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(123,526)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(23,305)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1908	SS Dallas SEBP	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(71,444)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,415)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,770)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,144)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(9,991)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(31,960)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(43,754)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,285)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	1,299,251	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,939)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,753)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	2,243	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,515)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,832)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,900)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,748)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(97,291)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(58,140)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,431)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(14,428)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1953	SS Dallas Enterprise Team Mec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(105)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(75,326)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,836)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,716)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1105	SS Dallas Audit	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,238)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1105	SS Dallas Audit	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(33,997)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,986)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,724)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(21,597)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,531)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,671)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,185)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,446)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(36,216)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(25,834)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,361)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(76,971)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(28,260)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(45,674)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1158	SS CCC IT Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(109,646)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(136,441)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(420)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Af	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,380)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Af	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,572)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,933)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,812)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(15,950)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,081)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,217)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(929)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,140)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(31,277)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(24,093)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,429)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(92)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,749)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,704)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1825	SS Franklin Gas Control & Sjon	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,478)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,801)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,899)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,123)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default	4310	Other interest expense	30175	CP- Mizuho Int Exp	002000	002	Shared Services General C	13,488	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	575	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(72)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(210)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,359	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	2,519	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-O	01008	Expense Labor Accrual	009000	009	KY	143	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,723)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,352)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	71	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	18	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(626)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	354	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(239)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	502	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(727)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	476	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	387	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Op	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	358	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9260	A&G-Employee pensions ar	07450	RSU-Long Term Incentive Plan-	002000	002	Shared Services General C	477	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07480	NQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07490	SERP Capitalized	091000	091	Ky/Mid-States	(6,842)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	8740	Mains and Services Expens	01008	Expense Labor Accrual	002000	002	Shared Services General C	111	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	691	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	122	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(212)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(4)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	238	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	9,582	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	286	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(605)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Opr	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	80	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8760	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(141)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(1,600)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	400	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	136	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adi	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	494	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	463	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	654	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,481)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Opr	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(447)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	655	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(1,275)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	919	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	449	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	620	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	176	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(330)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	58	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	286	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	10	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(35)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1155	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	440	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1157	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(1,935)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	430	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply &	8700	Distribution-Operation supe	01008	Expense Labor Accrual	002000	002	Shared Services General C	(73)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,068	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	10,639	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,569	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,091	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	65,606	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adi	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	667	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	15,729	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,563	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	519	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	740	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,594	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	425	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	947	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	287	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,177	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	748	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	53	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	18	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	13	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8930	Maintenance of meters and	01003	Expense Labor Accrual	093000	093	Mid-States-Tennessee	541	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions an	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(33,538)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,054	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	782	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	4,440	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	1,357	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	13,002	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	3,497	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions an	01202	Pension Benefits Load	002000	002	Shared Services General C	3,798	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	9260	A&G-Employee pensions an	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,631	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions an	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,924	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	1,231	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	3,045	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	4,404	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	1,451	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions an	01202	Pension Benefits Load	009000	009	KY	1,067	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions an	01202	Pension Benefits Load	091000	091	Ky/Mid-States	701	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	193	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions an	01260	HSA Benefits Load	012000	012	Customer Support	44	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	58	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions an	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions an	01260	HSA Benefits Load	012000	012	Customer Support	293	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	9260	A&G-Employee pensions an	01260	HSA Benefits Load	091000	091	Ky/Mid-States	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions an	01260	HSA Benefits Load	009000	009	KY	47	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	12	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions an	01260	HSA Benefits Load	091000	091	Ky/Mid-States	6	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	58	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions an	01260	HSA Benefits Load	009000	009	KY	21	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9260	A&G-Employee pensions an	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	14	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions an	01260	HSA Benefits Load	091000	091	Ky/Mid-States	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions an	01260	HSA Benefits Load	091000	091	Ky/Mid-States	16	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions an	01269	LTD Benefits Load	012000	012	Customer Support	247	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions an	01269	LTD Benefits Load	012000	012	Customer Support	378	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	227	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions an	01269	LTD Benefits Load	012000	012	Customer Support	880	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	76	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions an	01269	LTD Benefits Load	012000	012	Customer Support	354	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	83	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	130	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	380	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	88	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	246	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions an	01269	LTD Benefits Load	002000	002	Shared Services General C	1,590	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	45	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	132	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions an	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	177	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	113	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	68	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01269	LTD Benefits Load	009000	009	KY	81	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions an	01269	LTD Benefits Load	091000	091	Ky/Mid-States	64	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions an	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	41	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions an	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	144	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	180	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	96	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	69	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	129	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	297	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	55	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	137	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	167	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions an	01266	Life Benefits Load	002000	002	Shared Services General C	77	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	176	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions an	01266	Life Benefits Load	091000	091	Ky/Mid-States	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	81	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	1,731	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	8,678	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions an	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	377	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	987	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	2,906	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,096	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	6,932	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,190	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,230	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	464	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	388	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	882	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	192	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	216	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	243	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,394	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	71	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	34	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	100	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions an	07486	Rabbi Trust Gain/Loss	002000	002	Shared Services General C	(11,115)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	012000	012	Customer Support	22,888	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,386	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline /	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	333	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,038	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,707	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	265	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,087	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	763	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,135	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,427	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	002000	002	Shared Services General C	699	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	924	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	136	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	009000	009	KY	228	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	235	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,710	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	195	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	165	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions an	01257	ESOP Benefits Load	009000	009	KY	532	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	012000	012	Customer Support	7,025	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,053	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	012000	012	Customer Support	40,691	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	411	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	843	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	009000	009	KY	667	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,502	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,085	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,366	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9260	A&G-Employee pensions an	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,787	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,153	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	929	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,103	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,219	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	12,741	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	517	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,232	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	684	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,322	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	332	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,830	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	695	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	23	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(162)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	68	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(7)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	139	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	33	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	61	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	448	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(281)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	123	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	24	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	73	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	85	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	39	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	69	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	12	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	103	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	29	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	100	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	186	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	17	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	198	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	24	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	243	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	253	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	74	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	13	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas Corporate Gas Suppl	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	4	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	6	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(28,357)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	8,136	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(4,778)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(10,168)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,531)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,805)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(3,248)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,297	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	6,606	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	2,792	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(22,578)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(6,144)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(14,464)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(38,571)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	009000	009	KY	475,568	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	4,484	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01265	RSP FACC Benefits Projects	009000	009	KY	(15)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	009000	009	KY	1,201,036	161,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Barnes	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(239,278)	1,088,100,594
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(10)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04740	Cashouts	093000	093	Mid-States-Tennessee	(10,869)	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(534,716)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(160,561)	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc, Base Charges	096000	096	Mid-States-Virginia	(20,194)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	4,686	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1916	SS Dallas Insurance	9250	A&G-Injuries & damages	04070	Insurance-Other	002000	002	Shared Services General C	6,646	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	251	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	-	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	3,879	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	474,976	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	74,139	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	247,822	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	78,887	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	49	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30120	Commitment Fees-Amb	002000	002	Shared Services General C	2,654	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	11,449	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	(204)	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,564	120,900,060
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,983	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,937	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,376	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	779	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,787	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	3,594	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	352	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	191	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	796	120,900,060
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD ILWTN Union City Operat	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3361	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04585	Railroad easements and crossin	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9010	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	35	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	4,683	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	888	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9120	Sales-Demonstrating and s	05413	Transportation	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,013	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2812	KMD-Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	878	161,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	207	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07421	Service Awards	091000	091	Ky/Mid-States	215	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	342	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	96	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	665	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	563	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	351	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	13	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	6,382	181,200,098
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05415	Membership Fees	012000	012	Customer Support	240	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2035	KMD-Princeton C&M/Service	9100	Customer service-Miscellar	04044	Advertising	009000	009	KY	85	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	139	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	2,654	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	78	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	74	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training-Delivery	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	4,486	705,250,385
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	13,602	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9310	A&G-Rents	04590	Utilities	012000	012	Customer Support	908	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05414	Lodging	091000	091	Ky/Mid-States	(6)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,841)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(518)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(768)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety_Tech :	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,491)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022

AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-SLWTN Union City Operat	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(276)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,330)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(31)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(21)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(7)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(53)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(418)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(130)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(234)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	8501	Egasco-Corporate	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	3,205	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8740	Mains and Services Expens	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	091000	091	Ky/Mid-States	(637)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(126)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(12)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	009000	009	KY	(12)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(13,416)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(988)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,668)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	84	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(490)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(294)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05399	Capitalized Telecom Costs	009000	009	KY	(40)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(685)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Meter r	05399	Capitalized Telecom Costs	009000	009	KY	(22)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(254)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(207)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(202)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(182)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,357)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(114)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(8)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	350	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,324	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,393	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,954	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,862	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,634	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,644	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	614	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(862)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custom	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(123)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(3)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(1,380)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(109)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(9)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(10,918)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,134)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(7,094)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(7,799)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(7,203)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,619)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	64	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	37	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions an	01268	Life Benefits Projects	096000	096	Mid-States-Virginia	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions an	01265	RSP FACC Benefits Projects	009000	009	KY	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	012000	012	Customer Support	(72,005)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(97,122)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(217,871)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	940	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,666	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2601	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,921	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,015	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	20,673	564,200,308
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,860	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	179	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	4,776	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,472	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,631	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,129	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,617	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,191	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	307	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	20,655	684,950,383
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,976	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	1,228	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,736	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,650	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,199	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	2,025	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,456	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	11,431	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,902	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	5,278	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	215	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	2,352	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	867	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	593	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,022	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,384	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	127	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custom	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,166	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	01000	Non-project Labor	009000	009	KY	7,626	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,917	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,177	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,440	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Risk Management	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,314	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,373	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	33,467	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	49,627	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	20,665	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,549	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	75,147	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	198,687	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,851	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,307	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,176	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	180	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	130	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	430	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	984	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8010	Natural gas field line purcha	04751	Gas Purchases	009000	009	KY	5,582	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	009000	009	KY	(64,758)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(31,525)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	1,548	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	848	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	900	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	02005	Non-Inventory Supplies	009000	009	KY	987	342,550,187
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	(338)	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatio	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	228	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	104,125	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	-	322,400,176
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07443	Uniforms	002000	002	Shared Services General C	206	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	8,947	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	88	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	665	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	69	20,150,011
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	525	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	940	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091132	091	Operations	205	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	1,191	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093156	093	Morristown	542	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093156	093	Morristown	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093151	093	Maryville	52	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,970	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05411	Postage/Delivery Services	002000	002	Shared Services General C	8	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	37	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	32	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	02005	Non-Inventory Supplies	009000	009	KY	217	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	308	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04599	Utilities	009000	009	KY	462	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	197	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	826	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	506	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	348	141,050,042

MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	493	342,650,102
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	101	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8500	Distribution-Other expenses	07590	Misc General Expense	096000	096	Mid-States-Virginia	61	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	520	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	37	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	1,629	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	160	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	618	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	1,300	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	27,604	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,514	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	146	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	88	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	6	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	389	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	82	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	289	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	4,614	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	293	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	742	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	59	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	146	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,171	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	22	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	41	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	165	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	107	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	64	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	156	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	286	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	24	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	270	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	165	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	611	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	231	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	1	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	341	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	63	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	851	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	03004	Vehicle Expense	012000	012	Customer Support	648	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	009000	009	KY	653	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	096000	096	Mid-States-Virginia	302	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05420	Employee Development	093000	093	Mid-States-Tennessee	760	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	1,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	009000	009	KY	600	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	57	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	492	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	56	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07443	Uniforms	096000	096	Mid-States-Virginia	161	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,372	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	576	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	227	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid States-Tennessee	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	60	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	07590	Misc General Expense	093000	093	Mid-States-Tennessee	603	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	370	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	4,492	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	499	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	376	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	130	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093156	093	Morristown	198	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	179	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	1,831	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	06111	Contract Labor	009000	009	KY	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	40	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04592	Misc Rents	096000	096	Mid-States-Virginia	91	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	782	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	04046	Customer Relations & Assist	096000	096	Mid States-Virginia	525	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	512	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	(134)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD Bowling Green Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	472	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8890	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	639	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	009000	009	KY	4	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,917	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD Madisonville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	149	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	464	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04040	Community Rel&Trade Shows	091000	091	Ky/Mid-States	139	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	2,559	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05420	Employee Development	002000	002	Shared Services General C	895	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	81	20,150,000
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04302	Heavy Equipment	009000	009	KY	51	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	71	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05310	Monthly Lines and service	091000	091	Ky/Mid-States	29	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	57	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	56	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8850	Distribution-Maintenance s	05111	Postage/Delivery Services	009000	009	KY	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	586	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05412	Spousal & Dependent Travel	012000	012	Customer Support	135	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	301	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	461	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04040	Community Rel&Trade Shows	009000	009	KY	598	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	1,105	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	05412	Spousal & Dependent Travel	009000	009	KY	45	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	266	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	07443	Uniforms	009000	009	KY	291	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	81	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	25	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	201	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	174	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4261	Donations	30705	Health	012000	012	Customer Support	2,600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	93	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	601	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093156	093	Morristown	654	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07520	Donations	096000	096	Mid-States-Virginia	500	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8780	Meter and house regulator	07590	Misc General Expense	093000	093	Mid-States-Tennessee	105	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07520	Donations	093000	093	Mid-States-Tennessee	730	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	355	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9230	A&G-Outside services emp	05427	Technical (Job Skills) Training	012000	012	Customer Support	6,696	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	1,145	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,798	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,650	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	616	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	105	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	183	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	89	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	15	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8940	Distribution-Maintenance of	06911	Reimbursements	009000	009	KY	387	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,208	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	600	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,416	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8930	Maintenance of meters and	02001	Inventory Materials	093000	093	Mid-States-Tennessee	904	382,850,133
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	9,915	120,900,042
APR-15	050 .	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	105	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	151	161,200,050
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	195	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	41	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	30	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	142	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	85	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	428	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	012000	012	Customer Support	287	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07421	Service Awards	002000	002	Shared Services General C	7,300	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	3,601	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093144	093	Franklin	337	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096169	096	Radford	193	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	735	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	89	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,360	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	4,201	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,642	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05377	Cell phone equipment and acces	002000	002	Shared Services General C	122	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	40	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	07120	Environmental & Safety	091000	091	Ky/Mid-States	1,146	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	093000	093	Mid-States-Tennessee	167	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30108	Dot Transmission User Tax	095000	095	Mid-States-Georgia	11,467	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	414	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,166	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	380	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04001	Safety, Newspaper	093000	093	Mid-States-Tennessee	180	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05414	Lodging	009000	009	KY	493	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	952	181,200,058
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	85	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,447	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,358	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,656	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,711	282,100.098
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,416	302,250.105
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	509	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	160	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	5,526	423,150.147
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	190	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	193	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	186	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	05411	Meals and Entertainment	009000	009	KY	28	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	31	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatio	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	150	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	72	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	521	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9210	A&G-Office supplies & exp	05424	Books & Manuals	002000	002	Shared Services General C	36	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	1,283	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	22	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	53	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	009000	009	KY	13	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	093000	093	Mid-States-Tennessee	1,588	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	226	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety;Tech	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	98	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety;Tech	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	7	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091132	091	Operations	411	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093156	093	Morristown	1,537	523,900.182
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096165	096	Marion	814	282,100.098
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091050	091	Ky/Mid-States	18	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	80	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	96	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	540	181,350.063
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	560	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	368	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	11,646	926,900.322
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	135	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,422	523,900.182
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	10	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05010	Office Supplies	096000	096	Mid-States-Virginia	393	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	61	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	9	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	88	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	45	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	29	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	31	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	48	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general exp	04125	Proxy Solicitation Exp	002000	002	Shared Services General C	1,620	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9310	A&G-Rents	04582	Building Maintenance	012000	012	Customer Support	(19)	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	61	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,312	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	3,121	60,450.021
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9010	Customer accounts-Operat	05413	Transportation	002000	002	Shared Services General C	10	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	476	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	107	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	335	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	74	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	169	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	205	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8750	Distribution-Measuring and	04582	Building Maintenance	009000	009	KY	160	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9302	Miscellaneous general exp	07510	Association Dues	009000	009	KY	100	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	012000	012	Customer Support	443	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Treasurer	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	581	80,600.028
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	167	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	169	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	250	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	34	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	2,244	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	9	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	14	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	604	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	122	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	012000	012	Customer Support	562	120,900.042
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	1,363	181,350.063
APR-15	010	Atmos Regulated Shared Ser	1430	SS Dallas EAPC	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	31	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,809	60,450.021
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	1,014	60,450.021
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	147	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9130	Sales-Advertising expenses	04040	Community Rel&Trade Shows	009000	009	KY	350	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	50,000	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05312	Long Distance	002000	002	Shared Services General C	2,718	60,450.021
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05314	Toll Free Long Distance	002000	002	Shared Services General C	64	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	11	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	800	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	490	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	179	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & exp	04212	IT Equipment	012000	012	Customer Support	1,532	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	42	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	101	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	4	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	358	141,050.049
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	27	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9302	Miscellaneous general exp	07510	Association Dues	009000	009	KY	300	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07120	Environmental & Safety	009000	009	KY	428	261,950.091
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid States-Tennessee	1,708	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid States-Tennessee	43	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & exp	05420	Employee Development	002000	002	Shared Services General C	225	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30102	Taxes Property And Other	096000	096	Mid-States-Virginia	(2)	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05415	Membership Fees	002000	002	Shared Services General C	95	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	109	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8570	Transmission-Measuring ar	04590	Utilities	091000	091	Ky/Mid-States	82	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	50	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	42	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	41	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	82	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1021	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05312	Long Distance	002000	002	Shared Services General C	5	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9110	Sales-Supervision	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	77	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General C	30	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	127	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05414	Lodging	009000	009	KY	348	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	07443	Uniforms	009000	009	KY	241	120,900.042
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05010	Office Supplies	012000	012	Customer Support	16	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	850	40,300.014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General C	257	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	3	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	313	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9302	Miscellaneous general exp	06111	Contract Labor	002000	002	Shared Services General C	1,437	80,600.028
APR-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Records Manage	9302	Miscellaneous general exp	04201	Software Maintenance	002000	002	Shared Services General C	5,846	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	380	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	176	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,719	201,500.070
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety;Tech	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	645	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,241	221,650.077
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,022	282,100.098
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,818	745,550.259
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	13,583	261,950.091
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,756	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,798	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,798	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	494	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	096000	095	Mid-States-Virginia	760	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,419	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	149	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2600	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	185	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	182	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	254	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	280	20,150.007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05412	Spousal & Dependent Travel	012000	012	Customer Support	61	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9302	Miscellaneous general exp	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	65	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4261	Donations	30702	Education	009000	009	KY	600	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04582	Building Maintenance	009000	009	KY	1,840	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	35	20,150.007
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	724	60,450.024
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	38	20,150.008
MAY-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	1,642	40,300.016
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	38	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	7,219	342,550.136
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	2,630	221,650.088
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	903	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,095	100,750.040
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,154	141,050.056
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	06111	Contract Labor	093000	093	Mid-States-Tennessee	419	40,300.016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	4,295	60,450.024
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	95	40,300.016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,632	60,450.024
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	34	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	009000	009	KY	15,128	60,450.024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	383	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07620	Donations	091000	091	Ky/Mid-States	100	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,649	60,450.024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	360	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	4265	Other deductions	30703	United Way Agencies	093000	093	Mid-States-Tennessee	80	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	38	20,150.008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	153	20,150.008

MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	240	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	666	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	89	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	70	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	19	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	640	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	67	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	181	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05364	Cellular, radio, pager charges	009000	009	KY	74	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	242	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	5,146	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,418	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	611	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	77	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	115	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	77	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid-States-Virginia	167	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	635	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	05111	Postage/Delivery Services	009000	009	KY	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	65	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	6,137	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	1,288	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	260	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	71	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	42	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	29	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,890	564,200,224
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	375	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	1,243	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	1,264	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	179	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	311	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	119	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	31	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	251	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9280	A&G-Regulatory commissio	05414	Lodging	093000	093	Mid-States-Tennessee	3,284	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	1,251	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	36	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	2,376	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	439	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General C	113	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093144	093	Franklin	338	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	264	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	07443	Uniforms	096000	096	Mid-States-Virginia	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general exp	06121	Legal	002000	002	Shared Services General C	940	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	61	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Usc	009000	009	KY	9,008	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	165	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	486	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	261	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	8,627	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093000	093	Mid-States-Tennessee	379	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	38,531	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9070	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	7,730	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	21,677	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	451	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	1,818	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,272	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	147	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	232	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	206	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	359	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	949	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	187	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & exp	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	012000	012	Customer Support	4,452	1,108,250,440
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,688	705,250,280
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	316	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	450	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	218	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	977	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	121	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	292	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	1,127	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage wells royalties	04590	Utilities	091000	091	Ky/Mid-States	40	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	012000	012	Customer Support	1,185	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	50	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	2,472	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	091000	091	Ky/Mid-States	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Usc	096000	096	Mid-States-Virginia	80	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	3,379	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05312	Long Distance	002000	002	Shared Services General C	15	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General C	3,638	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	223	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	18	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	79	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	85	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07421	Service Awards	091000	091	Ky/Mid-States	10,149	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	7350	Miscellaneous production o	04590	Utilities	093000	093	Mid-States-Tennessee	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	293	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	358	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	735	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04129	NYSE Fees & Exps	002000	002	Shared Services General C	68	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	300	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	03004	Vehicle Expense	009000	009	KY	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	81	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	25	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2726	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	60	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	04590	Utilities	009000	009	KY	90	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9120	Sales-Demonstrating and s	04021	Promo Other, Misc	009000	009	KY	110	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	02001	Inventory Materials	002000	002	Shared Services General C	9,703	483,600,192
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	519	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	284	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	167	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9280	A&G-Regulatory commissio	06121	Legal	009000	009	KY	4,257	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	382	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	39	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	76	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	869	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	50	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	386	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	660	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9010	Customer accounts-Operat	04044	Advertising	091000	091	Ky/Mid-States	6,000	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	146	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	360	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	11	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	353	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,475	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	1,259	181,350,072
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	1,671	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,648	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	8	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	187	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	32	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	72	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,710	564,200,224
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	05414	Lodging	012000	012	Customer Support	1,332	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	51	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	30736	Community Welfare	002000	002	Shared Services General C	1,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	569	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	176	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	012000	012	Customer Support	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & exp	04581	Building Lease/Rents	002000	002	Shared Services General C	927	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9210	A&G-Office supplies & exp	04070	Insurance-Other	093000	093	Mid-States-Tennessee	100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	71	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	105	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	116	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	66	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,096	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	67	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	121	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	(31)	20,150,008
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	4265	Other deductions	06111	Contract Labor	002000	002	Shared Services General C	610	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	775	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30740	Misc Income Deductions	091000	091	Ky/Mid-States	978	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	07590	Misc General Expense	009000	009	KY	2,800	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	888	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	649	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05421	Training	096000	096	Mid-States-Virginia	682	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	88	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,673	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	309	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	4,421	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,174	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05390	Audio Conference	002000	002	Shared Services General C	1,188	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	30	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS TBS-Technical Support	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,693	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	3,710	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30705	Health	002000	002	Shared Services General C	1,290	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2838	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	4,429	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	354	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,202	947,050,423
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	3,254	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	110	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator e	05111	Postage/Delivery Services	009000	009	KY	50	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	002000	002	Shared Services General C	27	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	02005	Non-Inventory Supplies	012000	012	Customer Support	66	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	6	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	05411	Meals and Entertainment	002000	002	Shared Services General C	17	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	30	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	2,227	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	212	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	471	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	21	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	1,427	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	25,059	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	794	322,400,144
JUN-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4261	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General C	3,263	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	91	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	92	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,690	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	86	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	06111	Contract Labor	096000	096	Mid-States-Virginia	2,939	60,600,036
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	700	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	14,996	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	549	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	235	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	58	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	138	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,077	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	10	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,986	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	260	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04044	Advertising	096000	096	Mid-States-Virginia	197	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05420	Employee Development	093000	093	Mid-States-Tennessee	218	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	20,066	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	307	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	232	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	301	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096169	096	Radford	187	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093130	093	Union City	55	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093156	093	Morristown	437	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	66	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,865	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	009000	009	KY	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093135	093	Columbia	727	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093140	093	Shelbyville	582	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093135	093	Columbia	105	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093153	093	Kingsport	63	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	1,119	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,649	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	393	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07453	Exec Compensation-Other	002000	002	Shared Services General C	27	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,150	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8240	Storage-Other expenses	04590	Utilities	009000	009	KY	63	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	540	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,245	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	161	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	300	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	2,568	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07690	Misc General Expense	091000	091	Ky/Mid-States	27	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07690	Misc General Expense	096000	096	Mid-States-Virginia	47	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custom	05414	Lodging	012000	012	Customer Support	470	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	600	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9020	Customer accounts-Custom	06111	Contract Labor	093000	093	Mid-States-Tennessee	210	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,237	503,750,225
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,835	523,900,234
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	352	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	3,153	664,950,297
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,194	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	835	1,430,650,639
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	8,867	1,793,350,801
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	6,957	900,750,405
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	175	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,184	804,600,270
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	009000	009	KY	40	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,148	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	100	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	82	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	112	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	02006	Purchasing Card Charges	002000	002	Shared Services General C	(771)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	15	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	86	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	25,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	009000	009	KY	394	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	140	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	409	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	3,490	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	372	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,144	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	75	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	02005	Non-Inventory Supplies	009000	009	KY	19	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	5,459	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	4265	Other deductions	07690	Misc General Expense	093000	093	Mid-States-Tennessee	323	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	24	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	091000	091	Ky/Mid-States	2,037	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	466	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri Cities Op	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	125	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05421	Training	009000	009	KY	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8740	Mains and Services Expens	07443	Uniforms	091000	091	Ky/Mid-States	109	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	95	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	167	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8770	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,650	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8770	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,760	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	48	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	6,171	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	94	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	28	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	26	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	1,490	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custom	05413	Transportation	009000	009	KY	178	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	950	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	4,385	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services 8	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	30705	Health	009000	009	KY	380	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	146	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	911	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	477	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05317	Telephone Directory	091000	091	Ky/Mid-States	4,707	201,600,090
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	261	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	6,273	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	20,800	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	25	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	148	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	009000	009	KY	432	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	3,262	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	58	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	141	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9320	A&G-Maintenance of gener	07610	Association Dues	009000	009	KY	1,248	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	765	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	193	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093165	093	Greenville	85	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	172	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	695	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	093000	093	Mid-States-Tennessee	12,580	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	172	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	226	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,357	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	1,100	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	206	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	19	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	40	20,150,009
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	325	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	467	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	730	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	60	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	443	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	370	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	853	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,634	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,015	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	855	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,631	443,300,220
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,626	664,200,280
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	835	603,750,250
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General C	987	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	3,255	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,985	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	-	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	135	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	07499	Misc Employee Welfare Exp	009000	009	KY	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	120	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	684	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	324	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	667	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	78	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,253	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	05377	Cellphone equipment and acces	093000	093	Mid-States-Tennessee	19	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	42	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	1,152	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	10,010	544,050,270
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	64	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	31	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,699	604,509,300
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	4,746	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator e	07443	Uniforms	093000	093	Mid-States-Tennessee	125	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9010	Customer accounts-Operat	05416	Membership Fees	012000	012	Customer Support	245	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2633	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	33	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	1,419	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	04582	Building Maintenance	093000	093	Mid-States-Tennessee	137	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	187	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	91	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	39	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	03004	Vehicle Expense	012000	012	Customer Support	37	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	136	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	22	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	374	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	12	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	56	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	04201	Software Maintenance	002000	002	Shared Services General C	2,923	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	48	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	111	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	713	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	134	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	33	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	943	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	009000	009	KY	101	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	516	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	1,388	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	694	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	8,696	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	644	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2709	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	(1,000)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8260	Storage well royalties	04500	Utilities	009000	009	KY	132	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	166	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04590	Utilities	091000	091	Ky/Mid-States	373	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	379	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	32	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	782	120,000,060
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	14,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	221	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	156	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	108	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	342	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	218	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	69	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	300	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	1,050	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G Rents	04590	Utilities	002000	002	Shared Services General C	25,534	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	244	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	55	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	1,770	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093152	093	Johnson City	322	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cellphone equipment and acces	091000	091	Ky/Mid-States	306	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	716	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	4,299	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,091	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	012000	012	Customer Support	61	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	22	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	60	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	699	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	188	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	258	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	90	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096165	096	Marion	113	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	26	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	341	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	(190)	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	429	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator e	05414	Lodging	009000	009	KY	104	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	133	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	449	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093152	093	Johnson City	705	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	229	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9210	A&G-Office supplies & expe	06111	Contract Labor	091000	091	Ky/Mid-States	2,260	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05420	Employee Development	093000	093	Mid-States-Tennessee	400	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	380	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	160	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	342	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07590	Misc General Expense	091000	091	Ky/Mid-States	1,262	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	352	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	733	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	497	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	154	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	92	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04592	Misc Rents	096000	096	Mid-States-Virginia	86	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	54	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	79	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	06121	Legal	096000	096	Mid-States-Virginia	1,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9302	Miscellaneous general expe	07510	Association Dues	093000	093	Mid-States-Tennessee	5,000	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	4,369	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	470	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	04040	Community Rel&Trade Shows	012000	012	Customer Support	760	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	92	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator e	05419	Misc Employee Expense	009000	009	KY	10	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9030	Customer accounts-Custon	05412	Spousal & Dependent Travel	012000	012	Customer Support	13	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	619	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatn	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	2,395	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	178	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	500	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	50	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	22	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05111	Postage/Delivery Services	012000	012	Customer Support	(21)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093135	093	Columbia	209	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093140	093	Shelbyville	191	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096169	096	Radford	191	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	465	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	860	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	628	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	138	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	85	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	183	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	07590	Misc General Expense	009000	009	KY	416	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04581	Building Lease/Rents	009000	009	KY	(15)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	286	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	290	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,350	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	121	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096169	096	Radford	784	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093130	093	Union City	125	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05414	Lodging	096000	096	Mid-States-Virginia	64	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatn	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	180	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	1,196	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	456	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-Technical Support	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	214	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	259	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	234	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	161	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,106	483,600,240
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	517	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	332	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	104	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	18	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	3,020	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,641	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	183	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	5	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	193	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	1,950	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	95	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	07499	Misc Employee Welfare Exp	009000	009	KY	58	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	2,203	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities O	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,196	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	251	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	149	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	31	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	70	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	80	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	275	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	10	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	488	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expen	05377	Cell phone equipment and acces	009000	009	KY	450	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expen	06111	Contract Labor	093000	093	Mid-States-Tennessee	30,049	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expen	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	416	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expen	07443	Uniforms	009000	009	KY	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expen	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,542	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RLVTN Union City Operat	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	80	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	372	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	04582	Building Maintenance	093000	093	Mid-States-Tennessee	121	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04040	Community Rel&Trade Shows	009000	009	KY	393	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	2,036	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	372	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,711	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	495	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	4265	Other deductions	07590	Misc General Expense	009000	009	KY	200	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,487	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8740	Mains and Services Expen	07443	Uniforms	091000	091	Ky/Mid-States	93	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS DalIT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,953	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	743	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	395	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	07590	Misc General Expense	009000	009	KY	250	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	63	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	009000	009	KY	106	120,990,066
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07590	Misc General Expense	009000	009	KY	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	163	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	096000	096	Mid-States-Virginia	379	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	1,095	100,760,056
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	35	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	8700	Distribution-Operation supe	07510	Association Dues	009000	009	KY	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2818	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	606	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,012	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	04130	Bank Service Charge	012000	012	Customer Support	6,667	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	05414	Lodging	009000	009	KY	900	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2,100	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	675	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	05424	Books & Manuals	002000	002	Shared Services General C	4,797	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	02005	Non-Inventory Supplies	009000	009	KY	1,783	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	654	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8760	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	105	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	1,145	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,374	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	26	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	431	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	126	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	190	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	07510	Association Dues	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	140	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	348	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	157	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	1,008	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General C	3,638	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	44	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS DalIT E&O, Corporate Syst	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	117	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expen	02001	Inventory Materials	009000	009	KY	2,152	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expen	02001	Inventory Materials	009000	009	KY	698	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expen	02001	Inventory Materials	009000	009	KY	840	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expen	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	405	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expen	02001	Inventory Materials	096000	096	Mid-States-Virginia	2,800	241,800,132
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	123	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	872	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	60	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	222	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02001	Inventory Materials	002000	002	Shared Services General C	9,183	544,050,297
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	103	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8740	Mains and Services Expen	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	791	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expen	04302	Heavy Equipment	009000	009	KY	500	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expen	03004	Vehicle Expense	009000	009	KY	2,781	604,600,330
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expen	03004	Vehicle Expense	009000	009	KY	4,568	382,850,209
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expen	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,086	443,300,242
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expen	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,026	443,300,242
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expen	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,204	644,800,352
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expen	03004	Vehicle Expense	096000	096	Mid-States-Virginia	6,262	604,600,330
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expen	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,487	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expen	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,980	382,850,209
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General C	179	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05377	Cell phone equipment and acces	002000	002	Shared Services General C	164	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	175	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05377	Cell phone equipment and acces	002000	002	Shared Services General C	100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	23	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	13	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	565	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	55	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	403	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution Operation supe	04590	Utilities	009000	009	KY	862	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	18	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	1,227	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expen	05010	Office Supplies	009000	009	KY	84	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expen	04302	Heavy Equipment	091000	091	Ky/Mid-States	167	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expen	02005	Non-Inventory Supplies	009000	009	KY	452	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expen	04590	Utilities	096000	096	Mid-States-Virginia	41	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expen	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	5	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	39	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	34	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	849	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	37	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	295	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	248	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	176	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	101	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	79	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	91	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	012000	012	Customer Support	400	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	509	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	315	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	347	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	131	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	4	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	526	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	(17)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4261	Donations	30702	Education	009000	009	KY	130	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	162	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05413	Transportation	002000	002	Shared Services General C	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,000	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	153	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	231	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093135	093	Columbia	208	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093145	093	Murfreesboro	301	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	6	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093000	093	Mid-States-Tennessee	376	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expen	05414	Lodging	009000	009	KY	198	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	133	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30136	Penalty - Interest	096000	096	Mid-States-Virginia	2,050	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,031	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05420	Employee Development	012000	012	Customer Support	400	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	5,605	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expen	07590	Misc General Expense	009000	009	KY	253	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custon	04590	Utilities	012000	012	Customer Support	10,254	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9320	A&G-Maintenance of gener	04252	IT Equipment	002000	002	Shared Services General C	1,103	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	109	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	135	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05421	Training	012000	012	Customer Support	655	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	155	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	5,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8710	Distribution load dispatchin	04590	Utilities	009000	009	KY	22	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8610	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	-	60,450,033

AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	20	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	157	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	78	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	346	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	156	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	824	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	135	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	417	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	150	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	353	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	585	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	51	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD Greeneville/Morristown Ope	8940	Distribution-Maintenance of	09911	Reimbursements	093000	093	Mid-States-Tennessee	(622)	20,150,011
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	009000	009	KY	1,013,092	1,088,100,324
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	584,636	876,150,246
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	3,527,326	201,600,060
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04772	Commodity-Transportation	093130	093	Union City	-	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	096000	096	Mid-States-Virginia	(60,187)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	093000	093	Mid-States-Tennessee	1,500,401	523,900,156
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	16,977	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	9,347,222	9,531,702,868
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	096000	096	Mid-States-Virginia	1,027	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093000	093	Mid-States-Tennessee	6,911	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8190	Compressor station fuel an	04590	Utilities	091000	091	Ky/Mid-States	680	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,099)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,349)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,709)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,757)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,505)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,449)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,438)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(74)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,092)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,834)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(76,968)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,653)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,686)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,065)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(48)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,674)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(26)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1483	SS HR Benefit Variance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	3,680	20,150,000
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(105,600)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,226)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,959)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,527)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	9,583	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41113	Billed from Legal	091000	091	Ky/Mid-States	42,237	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(40,227)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(941)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,769)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,357)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	15,345	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(209,247)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(60,326)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(6,929)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(33,833)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,773)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	465,964	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	2,180	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(43,522)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(28,974)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(13,321)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(67,060)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,657)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(25,078)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(114,754)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,368)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,134)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,941)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(858)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(1,025)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(220,527)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(107,848)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	009000	009	KY	5,641	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HO	009000	009	KY	283	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HO	091000	091	Ky/Mid-States	20,615	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(76,652)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(35,393)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(116,458)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(123)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,026)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41105	Billed from Gas Control	091000	091	Ky/Mid-States	5,422	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	4,910	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	009000	009	KY	5,951	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40004	Billed to Mid St Div	002000	002	Shared Services General C	(229)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General C	(642)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,895)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,719)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,520)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,518)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,706)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,982)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,340)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,441	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,884	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,974)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,283)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	002000	002	Shared Services General C	(24,312)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(118,907)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,668)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,646,710)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(114,348)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(105,143)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,140)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,963)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,694)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,936)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,849)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	21,129	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	111,693	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,343)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(56,375)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(19,225)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(91,772)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,429)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,067)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,883)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,772)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,181)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,885)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,185)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,990)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(24,506)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	323,740	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	012000	012	Customer Support	(29,722)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	009000	009	KY	10,481	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	091000	091	Ky/Mid States	1,149	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid States	(1,538)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	915	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8210	Storage-Purification expens	01008	Expense Labor Accrual	009000	009	KY	3,671	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(575)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	443	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	331	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,013	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	365	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	63	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,931	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	390	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,864	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	98	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	10,484	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,009	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,453	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,408	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,530	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,806	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	13,087	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pricing A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	675	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,072	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	657	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	757	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	20,774	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,294	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,079	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,679	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,189	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	454	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah O&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,989	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,418	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	3,669	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,554	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	267	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(22)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	103	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(966)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	341	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	160	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	769	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	987	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,347	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,502	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	118	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(91)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	900	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	452	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,017	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	2,873	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,136	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	401	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,961	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	41	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,776	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01008	Expense Labor Accrual	002000	002	Shared Services General C	337	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	3,048	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	384	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	122	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	33	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	32	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	48	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	37	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	31	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	45	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	28	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	40	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	343	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	449	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	3,890	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	2,986	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	457	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,063	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,657	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,036	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	548	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,221	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,516	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	245	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	45	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	1,601	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	40	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	70	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	126	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	35	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	394	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	35	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	225	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	48	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	149	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	34	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	31	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	70	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	163	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	210	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,066	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,253	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	309	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	920	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	187	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	646	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,043	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	336	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,579	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,157	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,365	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,283	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,600	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,867	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,302	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	844	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,644	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,157	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,595	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,226	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,909	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	5,373	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	6,636	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,178	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,422	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	678	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,633	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	184	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,227	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,810	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	923	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	70	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	67	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	76	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	60	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	42	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	30	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	18	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	34	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	47	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	15	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	583	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	145	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	93	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	79	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	142	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	9,473	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	236	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	129	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	104	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	234	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	46	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	131	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	413	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	269	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	118	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	540	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	192	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	47	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	170	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	207	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	162	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2509	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	268	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	134	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-II Reg Admin	9260	A&G-Employee pensions an	01266	Life Benefits Load	009000	009	KY	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions an	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	5	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	2,473	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	2,278	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	5,635	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	21,344	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	12,674	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	5,820	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,812	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	10,178	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	9,979	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	3,447	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions an	01251	Medical Benefits Load	002000	002	Shared Services General C	8,854	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,703	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions an	01251	Medical Benefits Load	009000	009	KY	6,305	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions an	01251	Medical Benefits Load	091000	091	Ky/Mid-States	5,652	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	267	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	012000	012	Customer Support	581	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	753	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	520	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	191	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	122	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	009000	009	KY	89	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	58	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	381	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	355	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	469	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions an	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	226	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04111	Director's Fees	002000	002	Shared Services General C	-	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	640	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,667	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,579	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,076	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	833	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions an	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	712	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions an	07463	RSU-Managment Incentive Plan	012000	012	Customer Support	824	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue &	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions an	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	605	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	07460	RSU-Long Term Incentive Plan -	009000	009	KY	900	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions an	07463	RSU-Managment Incentive Plan	009000	009	KY	144	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions an	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions an	07456	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions an	07489	NQ Retirement Cost	002000	002	Shared Services General C	752,459	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	159	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	38	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	96	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	212	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	77	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	116	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	841	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	257	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	6	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	158	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	493	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	249	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	26	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	325	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	98	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	293	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	383	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	75	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	429	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	242	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	370	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,020	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	120	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(21)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(24)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(11)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(40)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(32)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City/Tri-Cities/Gt	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(51)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	14	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(86)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(80)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	14	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(74)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(34)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(67)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	9	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(226)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adm	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(14)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(4)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(69)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3398	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(6)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(28)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adm	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(13)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2600	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(8,808)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,772	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(50,131)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	8,675	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(23,908)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,350	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(32,969)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(21,165)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(17,171)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(43,783)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,083)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(30,309)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	214,621	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(482)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,138)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(29,653)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	5,646	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	00111	Contract Labor	093000	093	Mid-States-Tennessee	(640)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	009000	009	KY	355,686	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	00111	Contract Labor	093000	093	Mid-States-Tennessee	6,999	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expense	05413	Transportation	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	093130	093	Union City	17,763	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(1,849,641)	30,164,558,982
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(457,307)	14,004,254,170
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(12,663,073)	15,193,104,624
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	009000	009	KY	(1,174,322)	13,278,653,954
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31109	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(708,273)	5,077,801,512
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(5,623,138)	4,412,651,314
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(56)	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(309,903)	4,231,501,260
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(584,636)	765,100,228
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	093000	093	Mid-States-Tennessee	47,253	1,470,950,438
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	096000	096	Mid-States-Virginia	-	423,150,126
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(20,891)	806,000,240
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(13,062)	1,652,300,492
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	009000	009	KY	(20,856)	1,229,150,366
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30153	8.50% Senior Notes disc	002000	002	Shared Services General C	37,681	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	6,044	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,797	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,597	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,101	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1197	SS Dallas Treasury	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	3,774	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	1,217	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	91	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	13	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	221	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	009000	009	KY	31,531	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	02005	Non-inventory Supplies	009000	009	KY	1,336	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,293	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,413	806,000,240
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	410	201,500,060

MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	520	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	405	453,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093152	093	Johnson City	(379)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	181	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	495	503,750,150
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	56	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue N	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	113	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	3,938	2,559,050,762
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	2,006	1,269,450,378
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	-	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	856	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	369	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07499	Misc Employee Welfare Exp	009000	009	KY	666	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,564	3,143,400,936
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,238	2,841,150,846
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	5,079	2,841,150,846
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5,220	3,082,950,918
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	943	1,531,400,456
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	2,040	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	19	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	430	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	167	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	244	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	2,201	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	7,300	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	230	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expenses	05413	Transportation	093000	093	Mid-States-Tennessee	320	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	902	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	5,397	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	2,234	403,000,120
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts Operat	05413	Transportation	012000	012	Customer Support	387	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	07590	Misc General Expense	093000	093	Mid-States-Tennessee	5,541	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custom	07499	Misc Employee Welfare Exp	012000	012	Customer Support	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	9090	Customer service-Operatn	05413	Transportation	009000	009	KY	2,460	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	53	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,581	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	432	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	36	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	324	271,650,066
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	172	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	145	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,011	282,100,084
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	79	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	107,534	463,450,138
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G Office supplies & expe	05413	Transportation	012000	012	Customer Support	4,568	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1404	SS Dallas Employee Developmt	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	49,449	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	931	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	965	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05413	Transportation	007000	002	Shared Services General C	2,130	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9320	A&G-Maintenance of gener	04201	Software Maintenance	007000	002	Shared Services General C	18,880	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	285	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	152	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	736	725,400,216
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	600	544,050,162
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	952	926,900,276
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	563	523,900,156
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	22,274	967,200,288
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	18,457	302,250,090
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	296	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	60	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	575	503,750,150
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9230	A&G-Outside services emp	06121	Legal	009000	009	KY	5,000	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9230	A&G-Outside services emp	06121	Legal	093000	093	Mid-States-Tennessee	-	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	520	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,066)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(1)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(827)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(676)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(52)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(72)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(804)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(3,160)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(276)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	093130	093	Union City	(506)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(974)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(770)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(2,550)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(9,053)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator e	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(12)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(2)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(9,066)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(9,693)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(948)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(33)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,191)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(683)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(78)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,019)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(497)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(196)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution Measuring and	05399	Capitalized Telecom Costs	009000	009	KY	(22)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(215)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(16)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(247)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,934	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,747	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	16,662	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	13,012	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(7,880)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(254)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(242)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(56)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(1,917)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(16)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(171)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(80)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(983)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(18)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,639)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(70)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	96	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	74	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	102	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	61	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	096000	096	Mid-States-Virginia	(1,051)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	091000	091	Ky/Mid-States	230	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	009000	009	KY	1,210,457	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	756,703	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30081	Stores Depreciation	093000	093	Mid-States-Tennessee	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	807	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,415	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	1,396	302,250,090

MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,191	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	8	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	352	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	15,611	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,706	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	9,229	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,280	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	21,947	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,089	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,084	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	5,343	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	1,396	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,007	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,238	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	29,736	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,041	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	16,434	463,450,138
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	11,220	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,933	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,348	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,640	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	957	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,791	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,156	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,566	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,224	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,114	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	183	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,336	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	1,939	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	90,811	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,389	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	103,153	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	4,624	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,151	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,090	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,603	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	9,640	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,689	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,372	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,024	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,887	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,755	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,830	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	83,948	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	83,497	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,831	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & l	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,923	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,086	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	239	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	726	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	81	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	70,530	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	27,735	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	009000	009	KY	54,636	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	31,871	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	(2,517,359)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(1,455,586)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	00927	Cust Uncol Acct-Write Off	096000	096	Mid-States-Virginia	19,241	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	091000	091	Ky/Mid-States	(3,586,726)	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4101	Provision for deferred incor	30201	Federal Income Taxes	002000	002	Shared Services General C	49,219,307	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4101	Provision for deferred incor	30202	State Income Taxes	091000	091	Ky/Mid-States	263,595	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	3,953	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	06111	Contract Labor	091000	091	Ky/Mid-States	5,229	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	71	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05426	Safety Training	002000	002	Shared Services General C	41,199	241,800,072
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	2,308	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	7,922	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	23,826	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	28,434	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9302	Miscellaneous general expe	04145	Printing/Slides/Graphics	002000	002	Shared Services General C	947	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04125	Proxy Solicitation Exp	002000	002	Shared Services General C	35,803	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	4,937	342,550,102
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9310	A&G-Rents	02005	Non-Inventory Supplies	012000	012	Customer Support	87	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	02005	Non-Inventory Supplies	002000	002	Shared Services General C	444	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	3,492	40,300,012
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	31,190	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	9,226	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	326,629	161,350,063
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	121,561	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	2,933	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	(8,869)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04776	PGA Recoveries	096000	096	Mid-States-Virginia	260,357	564,200,196
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(519)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,910)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,673)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41107	Billed from HR	091000	091	Ky/Mid-States	77,113	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,342)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,198)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(63,490)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(23,785)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(27,088)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(20,852)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(22,745)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(19,636)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	012000	012	Customer Support	(19,772)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,997)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,554)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,790)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,638)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(23)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(172)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,284)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(82,284)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(40,602)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,892)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,120)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(40,709)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,436)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,125)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,376)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,555)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,973)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(55,569)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,073)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,753)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,332)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(15,827)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(138,421)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(11,650)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(7,495)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(45,897)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(80,705)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	009000	009	KY	267,409	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	14,238	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,004)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	002000	002	Shared Services General C	(20,421)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41124	Billing for Taxes Other and Depr	091000	091	Ky/Mid-States	28,627	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40007	Billed to NonUtilities	002000	002	Shared Services General C	(6,843)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,711)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,865)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,828)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,760)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(35,831)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(67,253)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(116,102)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41119	Billed from Treasury	091000	091	Ky/Mid-States	18,677	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,976)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,469)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,687)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,647)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,936)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,121)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,960)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,492)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,564)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,492)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,956)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,416)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,779)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,064)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,363)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,692)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,334)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,049)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,056)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,450)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & l	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,169)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,772)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(19,564)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(149)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,713)	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(36,418)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	20,615	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,399)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(856)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4210	Miscellaneous nonoperating	40001	Billed to West Tex Div	002000	002	Shared Services General C	1	80,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General C	(22,613)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	009000	009	KY	456	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(12,060)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(923)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40002	Billed to COMS Div	002000	002	Shared Services General C	(8,893)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40002	Billed to COMS Div	002000	002	Shared Services General C	(10,462)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(441,429)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,513	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,410	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,715	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40009	Billed to MS Div	002000	002	Shared Services General C	(8,698)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40009	Billed to MS Div	002000	002	Shared Services General C	(700)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	08121	Legal	096000	096	Mid-States-Virginia	(5,216,705)	60,600,028
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General C	1,718,750	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	581	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01008	Expense Labor Accrual	009000	009	KY	(4,050)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1623	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,616	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	120	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-Op	01008	Expense Labor Accrual	009000	009	KY	3,960	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8500	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(392)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	889	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	602	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	669	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	1,100	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8590	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	143	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,613)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	821	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,058	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	009000	009	KY	1,101	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,756	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,127	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,774	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(932)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	719	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(327)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,686	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	945	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,754	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	298	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	767	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,661	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,988	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(274)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(1,138)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	39	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(60)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,108	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	54,437	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,128	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	655	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,432	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(167)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(227)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	104	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01008	Expense Labor Accrual	002000	002	Shared Services General C	337	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,609	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	68	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	285	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	181	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,831	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01267	Life Benefits Variance	002000	002	Shared Services General C	(4,998)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01206	Pension Benefits Variance	091000	091	Ky/Mid-States	2,279	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,001	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,799	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	5,904	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	626	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,063	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,625	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,551	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,225	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	752	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(146)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(924)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(1,064)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,248)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(220)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	377	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	997	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	(22)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	233	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	309	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	414	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	537	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,265	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	45,071	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,144	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,104	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	780	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,117	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	20,943	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	973	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,177	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,277	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	776	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,291	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,174	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,044	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,400	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,157	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	6,726	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,694	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,655	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	13,119	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	776	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas Corporate Gas Suppl	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	690	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	765	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,236	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,834	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	(18)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	18,151	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,914	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	842	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	31	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	611	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,148	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	220	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,095	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,449	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	4,693	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	923	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	664	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	84	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	(0)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	227	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	41	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	7	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	24	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	18	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	238	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	389	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	77	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	398	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	746	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1157	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	214	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	201	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS Application Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	474	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	316	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	120	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	205	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	276	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	95	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	133	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	156	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	76	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	163	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	110	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	116	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	158	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	641	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	46	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	272	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	77	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	1,134	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	1,069	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	170	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2613	KMD Owensboro Compliance	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	159	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	221	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	82	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	14,392	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,567	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	17,932	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,076	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	12,545	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,424	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	24,898	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	37,437	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,818	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,637	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	418	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	2,815	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,606	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,703	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	576	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,037	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	840	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,440	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,515	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	350	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	125	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	761	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	85	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,148	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	191	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,056	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	319	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	659	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	103	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	106	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	226	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	329	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	415	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	112	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	37	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	49	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	40	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	104	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,650	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,903	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,464	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	3,360	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	4,621	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1404	SS Dallas Employee Developme	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,009	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General C	457	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,460	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	871	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	620	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	31	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	29	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	58	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	49	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	35	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	59	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	23	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	19	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	39	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	111	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	67	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	23	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RWTN Union City Operat	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(54)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(21)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(16)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(49)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(23)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(13)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(192)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(30)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,205	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,341	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	634	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,355	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,013	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,119	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	15,633	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,257	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,768	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	564	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	224	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	584	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	982	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	964	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	115	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,200	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	218	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	742	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(29)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(45)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(42)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(68)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(30)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(15)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(13)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(16)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(150)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(54)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(41)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(94)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(48)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(41)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(27)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	41	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	144	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	60	40,300,014

APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	86	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1625	SS Franklin-Gas Control & Stora	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	103	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	164	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mat & Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	42	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(530)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	83	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	97	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	235	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(77)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	201	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	203	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	227	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(22)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	85	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(17)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(604)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01218	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,970)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(10,123)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(14,144)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	8,091	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(32,468)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(11,606)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,608	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(12,508)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(6,707)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,631)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(10,901)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	142,956	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(1,396)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(2,443)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,189	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(6,597)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(11,232)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(75,108)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(4,321,278)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution Operation supe	08111	Contract Labor	093000	093	Mid-States-Tennessee	(194,798)	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4060	Amortization of gas plant ac	30011	Amort UEI/Plant Acq Adj	091000	091	Ky/Mid-States	8,222	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01266	Payroll Tax Projects	093000	093	Mid-States-Tennessee	(250)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	(84)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	(24)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	009000	009	KY	(9,756)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand Storage	009000	009	KY	1,688,845	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(1,185,601)	1,188,850,413
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31183	Surcharge revenue	009000	009	KY	(83,499)	4,694,201,696
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(41,704)	2,115,760,735
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31106	Gas Rev-Dist Inc Base Charges	096000	096	Mid-States-Virginia	(7,446)	503,760,175
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	093000	093	Mid-States-Tennessee	(16,818)	1,329,900,462
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(500,918)	828,150,287
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(40,859)	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	009000	009	KY	(1,223,344)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,642	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30134	Debentures 6 75 percent	002000	002	Shared Services General C	8,328	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30166	5 5% Senior Notes disc	002000	002	Shared Services General C	15,572	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30160	FMB Early Retirement Premium	002000	002	Shared Services General C	138,607	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30161	6 35% Note Amortization	002000	002	Shared Services General C	1,681	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,872	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	59	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	183	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	27	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	95	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,818	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oi	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,400	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	6,111	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developme	8560	Mains expenses	05414	Lodging	002000	002	Shared Services General C	297	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	635	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	165	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	453	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	446	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	81	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	4,859	282,100,098
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,088	302,250,105
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	535	443,300,154
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05376	Cell service for MOT's, PC's, SC	002000	002	Shared Services General C	411	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	285	221,650,077
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	21,175	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General C	141,159	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	274	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	65	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	759	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	05414	Lodging	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	8800	Distribution-Other expense	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	3,057	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	491	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	261,950,091
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	684	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	46,086	1,692,600,588
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	594	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07443	Uniforms	002000	002	Shared Services General C	(111)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07409	Misc Employee Welfare Exp	002000	002	Shared Services General C	413	161,200,056
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	33	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	1,611	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02004	Warehouse Loading Charge	091000	091	Ky/Mid-States	1,470	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	273	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	253	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4,760)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(396)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(11,506)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,220)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,984)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(7,329)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(4,162)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(665)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(198)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(8,025)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(758)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,682)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,307)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,838)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(9,223)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(3,368)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(209)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(26)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(76)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(9)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(3,334)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	091000	091	Ky/Mid-States	(103)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	091000	091	Ky/Mid-States	(504)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(662)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(113)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(2,691)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(676)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,491)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,194)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,699)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8300	Distribution-Other expense	04599	Capitalized Utility Costs	093130	093	Union City	(608)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(458)	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3,325)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(263)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(412)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,394)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(10,209)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,383)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	03003	Capitalized transportation costs	009000	009	KY	(44)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(7,663)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(28)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,532	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,862	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,166	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	18,862	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expense	01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	514	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	091000	091	Ky/Mid-States	91	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	012000	012	Customer Support	(74,092)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(418,940)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,179	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	091000	091	Ky/Mid-States	20,909	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	009000	009	KY	5,943	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	105	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Otr	093000	093	Mid-States-Tennessee	33,758	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	15,511	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	5,603	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	01000	Non-project Labor	009000	009	KY	285	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	13,360	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	11,682	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	7,400	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	35,139	463,450,161
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	18,386	362,700,128
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	47,440	1,047,600,384
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	6,343	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	10,288	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,288	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	2,443	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,003	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,303	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,382	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	14,865	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,606	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	95	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	16,179	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,778	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,954	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	321	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	793	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	997	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	6,181	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,066	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,906	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	3,664	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	559	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,446	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,434	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,887	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	44,245	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,373	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	60,425	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	96,211	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,652	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	93,870	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	46,241	745,550,259
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	79,297	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,736	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	23,993	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,851	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,587	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,515	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	65,415	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	171	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,215	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093130	093	Union City	11,606	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	66,909	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	009000	009	KY	2,293,458	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	009000	009	KY	42,401	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	009000	009	KY	1,349	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	096000	096	Mid-States-Virginia	2,844	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(2,567)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(6)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revent	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	648	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(51,449)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	(930,348)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(891,239)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatinc	20607	Incentive Rates Income	093000	093	Mid-States-Tennessee	(354,212)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	93	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	6,295	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	728	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	1,125	745,550,259
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-New River North Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	133	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8900	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	234	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	113	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04044	Advertising	002000	002	Shared Services General C	3,276	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	28,213	443,300,154
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07005	Non-Inventory Supplies	012000	012	Customer Support	666	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,287	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	2,655	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04120	Newswire/Blast Fax/Mail List	002000	002	Shared Services General C	275	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	87	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	352	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	009000	009	KY	259,799	906,750,360
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	096000	096	Mid-States-Virginia	(1,141,552)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	7	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04772	Commodity-Transportation	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(251,174)	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,845)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(5,681)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,599)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1036	SS TBS-System Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(14,781)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	012000	012	Customer Support	(28,815)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,960)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(95,281)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	009000	009	KY	(10,175)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,581)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1810	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	319,934	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1810	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	270,137	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,849)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,952)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,259)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,137)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,721)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(8,856)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	4,910	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	3,643	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discour	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	60	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,711)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40003	Billed to LA Div	002000	002	Shared Services General C	7,697	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General C	(8,225)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	009000	009	KY	3,026	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40004	Billed to Mid St Div	002000	002	Shared Services General C	7,484	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(856)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,286)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,818)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40002	Billed to CO/KS Div	002000	002	Shared Services General C	4,277	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4260	Amortization of debt discou	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	5,180	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	359	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4263	Penalties	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	509	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	929	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General C	(14,969)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,648,710)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,844)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,714,250)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,742)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,291)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(22,689)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	091000	091	Ky/Mid-States	(919,771)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(28,843)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(21,175)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,179)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	091000	091	Ky/Mid-States	(38,447)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	093000	093	Mid-States-Tennessee	15,640	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(39,680)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(924)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(14,230)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,543)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,958)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,338)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(14,430)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(8,222)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	2,065	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1410	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,491)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,617)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(96)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	534	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(73,595)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(20,132)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(16,328)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(42)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(51,616)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(147,767)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,157)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,577)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,687)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,903)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(203,686)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(36,851)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,565)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(49,687)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,205)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,634)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,629)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,950)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,800)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,640)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(59,271)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(24,842)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	002000	002	Shared Services General C	(38,447)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,324)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,717)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,986)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,505)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,073)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stora	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,720)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,756)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,484)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,197)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas D	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,723)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30936	LTD-6.95 % Senior Notes due 2(	002000	002	Shared Services General C	991,667	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General C	1,322,917	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(1,901)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,679)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(708)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	(1,037)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	61	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8760	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,122)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,269)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(1,376)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(12,462)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(64)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(6,819)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(873)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	(6,960)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(2,464)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(251)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(4,443)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(14,934)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(848)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,138)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(1,135)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(176)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(16,808)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(475)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(50)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(16,994)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,334)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,841)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(35,684)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(30,486)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(12,511)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(3,577)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	404	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30166	Int On deferred director comp	002000	002	Shared Services General C	1,422	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	23,958	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	298	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	936	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	602	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas D	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	392	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,015	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,782	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,108	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	9,524	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,201	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	291	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	43	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	583	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	219	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	370	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,164	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	572	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	395	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	798	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	378	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R.WTN Union City Operat	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	74	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,171	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	6,704	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	530	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,797	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	902	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,970	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,078	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,477	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,219	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	31	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,720	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	3,940	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3400	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,639	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	4,005	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,935	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	637	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,336	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	426	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,290	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(132)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	15,395	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,714	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,417	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,786	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,706	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,639	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,332	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	715	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,160	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,496	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,099	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,609	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,134	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,441	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	856	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,400	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	31	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	79	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	35	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	61	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	34	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	31	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	60	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	15	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-R.WTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	179	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	93	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services B	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,177	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,194	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	118	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	220	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	316	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	317	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	140	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	45	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	104	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	97	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	142	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	416	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	112	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	88	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	70	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	198	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	51	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	18,618	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,123	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,320	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,061	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,385	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,333	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	4,530	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	274	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	1,390	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	3,510	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	5,869	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	952	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,023	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,774	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,117	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	617	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,957	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	42	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	30	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	49	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	165	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	31,762	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	5,246	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	17,265	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	6,685	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,759	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,413	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	11,347	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,324	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,395	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	32,375	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,878	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	399	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,329	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,145	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	798	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,781	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	715	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	123	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	467	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	284	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	117	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	368	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	63	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	102	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,059	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	227	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	165	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	109	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	114	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	(0)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	92	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations.	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	80	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	116	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	99	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	002000	002	Shared Services General C	718	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	29,137	322,400,128
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	23,291	423,150,168
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,342	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	18,662	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,342	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	8,631	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	47,629	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,380	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	63,251	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,152	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	238	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	13,224	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	22,944	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,447	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,947	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	5,342	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,342	100,760,040
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	009000	009	KY	144	100,760,040
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	1,074	100,760,040
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,760,040
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01261	HSA Benefits Variance	002000	002	Shared Services General C	(6,670)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(560)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(145)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(2,641)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(116)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(26)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(65)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	14	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,137)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(336)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(792)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(39)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(644)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(813)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(16)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Financial Reporting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(463)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(28)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(84)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(125)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(43)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(9,993)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(14,707)	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution Operation supe	01011	Capital Labor Transfer In	009000	009	KY	14,978	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution Operation supe	01011	Capital Labor Transfer In	009000	009	KY	108	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(17,873)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution Operation supe	01002	Capital Labor Contra	009000	009	KY	(108,947)	664,950,264

MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	26,282	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,862	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(27,492)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	343,511	342,650,152
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(2,094)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(693)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,747	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,663)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,905)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(18,491)	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution Other expense	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	5,080	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(17,531)	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	3,748	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	009000	009	KY	475,568	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1832	SS Dallas-Supply Planning	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	-	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	093000	093	Mid-States-Tennessee	(4,878)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	009000	009	KY	40,183	765,650,312
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	009000	009	KY	1,496,911	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	009000	009	KY	(343)	11,445,204,544
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(688,259)	4,778,651,890
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(104,897)	1,470,950,584
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(512,612)	1,390,360,552
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(259,299)	868,450,344
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(47,718)	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31183	Surcharge revenue	009000	009	KY	(6,911)	868,450,344
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(101,835)	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(49,685)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	76,388	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCG IT Support	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	(25)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30129	Int On S/T Loan-Misc	002000	002	Shared Services General C	3,376	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30187	4.15% Senior Notes discount	002000	002	Shared Services General C	17,518	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	30118	Penalty - Interest	002000	002	Shared Services General C	71,683	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	06121	Legal	096000	096	Mid-States-Virginia	(5,727)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	434	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,646	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	723	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	139	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,405	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,010	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	835	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	741	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	30128	Int On Debt To Assoc. Co	002000	002	Shared Services General C	91,428	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1919	SS Dallas Insurance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	002000	002	Shared Services General C	13,637	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8560	Mains expenses	05413	Transportation	002000	002	Shared Services General C	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	4,302	1,894,850,792
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	624	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	381	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093153	093	Kingsport	64	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	611	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	17,482	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	396	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	118	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	7,344	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	385	221,650,088
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,556	221,650,088
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05426	Safety Training	002000	002	Shared Services General C	11,286	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	72	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	7,400	564,950,254
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	31	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	603	221,650,088
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	990	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	364	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	4,347	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	009000	009	KY	494	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,061	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,241	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	974	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096159	096	Radford	1,054	372,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	170	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	159	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	45	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	204	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	698	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	27	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	95	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	98	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	1,095	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	04590	Utilities	009000	009	KY	170	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	15,806	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	237	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	448	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9302	Miscellaneous general expe	05421	Training	091000	091	Ky/Mid-States	620	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,532	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,899	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,150	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,254	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	78,146	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,968	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	58	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	24	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,167)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(635)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,279)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,863)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(273)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,403)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ot	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,896)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,240)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(578)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(389)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	12	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(11,112)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,365)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,492)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expense	07609	Utility Cap Accrual	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8160	Compressor station expens	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(614)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(7)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(3,048)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(64)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(8,568)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(3)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(492)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(6)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(46)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(193)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(17,756)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(13)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(202)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(211)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(284)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(817)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(48)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,709)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(41)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(344)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(475)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(67)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05399	Capitalized Telecom Costs	009000	009	KY	(43)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(87)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(78)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(48)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(48)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(8,217)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(1,951)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	43	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	0	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	096000	096	Mid-States-Virginia	762	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01268	Life Benefits Projects	096000	096	Mid-States-Virginia	15	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	22	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	096000	096	Mid-States-Virginia	371	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	52	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	091000	091	Ky/Mid-States	2	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01255	RSP FACC Benefits Projects	009000	009	KY	6	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	009000	009	KY	13	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	009000	009	KY	221	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General C	2,277	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	16,037	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	44,495	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	009000	009	KY	5,943	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	009000	009	KY	15,676	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8650	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	2,423	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,844	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	18,920	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,688	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	22,420	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	24,126	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,463	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,311	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,491	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2434	KMD-Maryville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	46,787	846,300,336
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,282	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	44,223	1,188,850,472
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,657	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	40,154	947,050,376
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	41,070	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	10,391	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,904	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	8,892	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	10,087	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3336	KMD-LWTN Union City Operat	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,117	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	12,224	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,041	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	120	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	4,443	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	4,360	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	821	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Shelbyville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	412	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	562	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	250	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	51,862	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	3,031	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,397	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	83,355	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	6,116	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	7,758	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	838	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,149	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	01000	Non-project Labor	009000	009	KY	11,739	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	49,522	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	47,658	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,659	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	143,992	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,469	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	38,469	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	85,859	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,811	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	23,884	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,765	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	835	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	1,623	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	197	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	237	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	211	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	012000	012	Customer Support	50,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	5,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	009000	009	KY	36	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	009000	009	KY	11	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	7,500	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	133,841	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	13,975	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	009000	009	KY	15,752	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(1,101)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	188	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	(341,034)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	096000	096	Mid-States-Virginia	(120,686)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(91,485)	40,300,018
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,018
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	88	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information &	8700	Distribution-Operation supe	05316	Telecom Maintenance & Repair	091000	091	Ky/Mid-States	5,970	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	164	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	564	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,961	664,950,264
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04776	PGA Recoveries	009000	009	KY	1,010,734	16,261,057,263
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	226,335	322,400,144
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07590	Misc General Expense	096000	096	Mid-States-Virginia	119	161,200,064
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	(24,223)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093000	093	Mid-States-Tennessee	716	20,150,009
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9010	Customer accounts-Operat	05010	Office Supplies	002000	002	Shared Services General C	7,068	40,300,018
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	9,869	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	61,039	141,050,056
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	25,979	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(124,016)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,591)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,956)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,249)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(28,726)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(187,499)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(13,314)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(14,029)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,982)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(60,127)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(22,202)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	21,281	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,268)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,178)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	7,205	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,775)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,644)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,235)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,085)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,659)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,154)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(33,656)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(16,460)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,623)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,810)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,743)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(134)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,952)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,264)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,936)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,236)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,302)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,520)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,524)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,196)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,056)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,684)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,476)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,662)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,972)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,281)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,799)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(17,269)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	904	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,949)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(11,997)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,412)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,257)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,420)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,584)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,239)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,819)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,092)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,834)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,678)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,685)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(13,948)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(12,042)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(4,922)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(17,896)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,668)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,239)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,054)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(32,424)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(15,457)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,652)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(13,066)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(25,654)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(36,639)	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,154)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(54,121)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,308)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,811)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,470)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(534,889)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(100,917)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	2,492,809	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,015)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,816)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,559)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,975)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,225)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,992)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(858)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(166,919)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,632)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(234,471)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(95,102)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(48,509)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(83,312)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(51,348)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(432,824)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,763)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(59,624)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,608)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,568)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,838)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(181)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(489)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(668)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(583)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General C	(2,484)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	464,490	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,653)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,607	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	83,270	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	647	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General C	(1,855)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(10,615)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40003	Billed to Mid-Tex Div	002000	002	Shared Services General C	356	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	208	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1902	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	009000	009	KY	354,252	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1902	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	091000	091	Ky/Mid-States	(721,490)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41130	Billed from BTL HQ	091000	091	Ky/Mid-States	(601)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	093000	093	Mid-States-Tennessee	293,502	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41130	Billed from BTL HQ	093000	093	Mid-States-Tennessee	1,708	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	009000	009	KY	329,559	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	009000	009	KY	15,968	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,633	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discour	41134	Billed from BTL SS	009000	009	KY	5,951	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	1,208	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	4,145	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	009000	009	KY	(287)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30921	Debentures 8.76 percent	002000	002	Shared Services General C	843,760	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4770	Interest on long-Term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General C	1,322,917	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	912	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3329	KMD-Compliance	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	107	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	1,643	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	10	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	66	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatio	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	880	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,263	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	192	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,016	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(187)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	236	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	176	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	996	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9030	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	3,391	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	676	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	719	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	22	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	(144)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	89	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(250)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	01008	Expense Labor Accrual	009000	009	KY	783	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	997	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	152	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(35)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,109	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	304	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	20	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(716)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,093	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	4,950	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	22	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	378	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	307	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,939	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(132)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9250	A&G-Injuries & damages	01206	Workers Comp Benefits Varianc	091000	091	Ky/Mid-States	(2,979)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(160)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(13)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(32)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,464)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	7,135	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	6,909	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,293	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,497	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	883	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	349	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	8,502	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	973	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,370	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	14,725	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,659	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	3,783	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2812	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4,003	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,218	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,634	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	(20)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	7,381	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,056	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,372	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,617	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,871	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,104	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,933	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	827	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Mai	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	89,952	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	18,406	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,291	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,377	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	184	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	842	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	317	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,399	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	641	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	(24)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	(8)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,942	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,355	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	739	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,258	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	177	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	36	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	50	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	109	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	65	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	65	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	77	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	42	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	41	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	13	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	88	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2818	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	20	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	162	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	5,181	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	98	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1203	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	244	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,033	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	122	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	258	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	2,025	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	377	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	259	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	20	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1607	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	137	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions a 01269	LTD Benefits Load	096000	096	Mid-States-Virginia	23	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9260	A&G-Employee pensions a 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions a 01269	LTD Benefits Load	009000	009	KY	89	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 9260	A&G-Employee pensions a 01269	LTD Benefits Load	009000	009	KY	102	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 9260	A&G-Employee pensions a 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	351	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 9260	A&G-Employee pensions a 01269	LTD Benefits Load	009000	009	KY	251	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,009	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,538	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	24,953	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,652	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,268	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,009	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,682	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - \ 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	465,906	80,600,036
JUN-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,590	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & : 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions a 07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	838	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1838	SS TBS-System Support 9260	A&G-Employee pensions a 07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,480	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions a 07487	COLI CSV & Premiums	091000	091	Ky/Mid-States	849	80,600,036
JUN-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	391	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	436	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9260	A&G-Employee pensions a 01266	Life Benefits Load	012000	012	Customer Support	3,236	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	90	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	89	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	672	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1605	SS Corporate Gas Contract Adr 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	54	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	182	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions a 01266	Life Benefits Load	012000	012	Customer Support	77	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	81	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9260	A&G-Employee pensions a 01266	Life Benefits Load	002000	002	Shared Services General C	66	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulatc 9260	A&G-Employee pensions a 01266	Life Benefits Load	091000	091	Ky/Mid-States	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	80	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	157	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions a 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions a 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 9260	A&G-Employee pensions a 01266	Life Benefits Load	009000	009	KY	97	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions a 01251	Medical Benefits Load	012000	012	Customer Support	6,341	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	14,302	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	6,050	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	10,022	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	12,630	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions a 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,433	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	7,775	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 9260	A&G-Employee pensions a 01251	Medical Benefits Load	002000	002	Shared Services General C	6,654	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions a 01251	Medical Benefits Load	091000	091	Ky/Mid-States	372	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9260	A&G-Employee pensions a 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,646	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9260	A&G-Employee pensions a 01251	Medical Benefits Load	091000	091	Ky/Mid-States	934	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions a 01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,105	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions a 01251	Medical Benefits Load	009000	009	KY	3,240	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	780	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1608	SS Corporate Energy Assistanc 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	252	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	141	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	4,633	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	783	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	257	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	387	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	189	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	7,671	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1605	SS Corporate Gas Contract Adr 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	76	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	012000	012	Customer Support	2,304	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	103	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	226	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	288	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	009000	009	KY	33	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	009000	009	KY	94	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	43	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 9260	A&G-Employee pensions a 01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related 01221	Workers Comp Benefits Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1453	SS HR Benefit Variance 9260	A&G-Employee pensions a 01270	LTD Benefits Variance	002000	002	Shared Services General C	(1,006)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3353	KMD-HR Benefit Variance 9260	A&G-Employee pensions a 01206	Pension Benefits Variance	091000	091	Ky/Mid-States	(696)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,326	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	4,622	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	2,715	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	3,402	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	261	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	92	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	365	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	230	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2694	KMD-Owensboro Rates & Regu 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	232	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2618	KMD Owensboro Safety ,Tech 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	439	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	961	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	883	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes 4081	Taxes other than income ta 01211	Futa Load	012000	012	Customer Support	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1104	SS Dallas IT Security 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1160	SS Dallas Strategic Planning 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & : 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate : 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 4081	Taxes other than income ta 01211	Futa Load	098000	098	Mid-States-Virginia	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 4081	Taxes other than income ta 01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 4081	Taxes other than income ta 01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 4081	Taxes other than income ta 01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	17	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes 4081	Taxes other than income ta 01212	Suta Load	012000	012	Customer Support	40	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 4081	Taxes other than income ta 01212	Suta Load	012000	012	Customer Support	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	24	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate : 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Bowling Green C&M/Servi 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Project Engineeri 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2760	KMD-Bowling Green Operations 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulatc 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,818	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1163	SS Dallas Distribution Acctg 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,799	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,071	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	497	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1158	SS Dal-IT Customer Services S 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	012000	012	Customer Support	5,337	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,320	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,797	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1157	SS Dallas IT Enterprise Architec 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,336	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,773	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - \ 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,240	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,018	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	002000	002	Shared Services General C	581	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	091000	091	Ky/Mid-States	83	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	142	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	589	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	009000	009	KY	498	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,183	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	264	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 9260	A&G-Employee pensions a 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,439	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	78	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 4081	Taxes other than income ta 01213	Fica Load Accrual	012000	012	Customer Support	3,705	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4081	Taxes other than income ta 01213	Fica Load Accrual	009000	009	KY	(55)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1165	SS Dallas Texas Gas Pipeline A 4081	Taxes other than income ta 01213	Fica Load Accrual	002000	002	Shared Services General C	38	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 4081	Taxes other than income ta 01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(31)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 4081	Taxes other than income ta 01214	Futa Load Accrual	012000	012	Customer Support	(16)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	0	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 4081	Taxes other than income ta 01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 4081	Taxes other than income ta 01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 4081	Taxes other than income ta 01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,018

JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	129	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	122	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(217)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(14)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	677	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	68	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(31)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	118	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(38)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	1	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,662)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,613)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(15,069)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	801	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(22,127)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(10,765)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(12,244)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	12,950	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(20,905)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(195,672)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(139,878)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(15,262)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(28,202)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(18,996)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,937)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,237)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	13,370	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01002	Capital Labor Contra	012000	012	Customer Support	(90,984)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,446	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(1,650)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30191	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	41,622	745,550,333
JUN-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	26,678	565,100,306
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	46,125	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(443,126)	14,689,356,561
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(85,740)	3,707,601,656
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(158,244)	947,050,423
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(60,407)	3,082,951,377
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	009000	009	KY	(69,163)	3,062,601,368
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30161	6.35% Note Amortization	002000	002	Shared Services General C	29,906	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	6,672	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	252,021	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8940	Distribution-Maintenance of	09911	Reimbursements	009000	009	KY	(334)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,921	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2610	KMD-Owensboro Safety :Tech	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,304	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,965	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,182	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,163	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,010	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	265	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,163	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,564	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	355	423,150,189
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	19,246	3,082,951,377
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	526	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	461	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	(272)	584,200,252
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	091000	091	Ky/Mid-States	1,894	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,093	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	251	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30937	LTD-Rate Lock	002000	002	Shared Services General C	45,526	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1495	SS Dallas Benefits	9210	A&G-Outside services emp	04201	Software Maintenance	002000	002	Shared Services General C	-	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	422	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	153	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	370	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	261	161,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	2,929	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	141	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	80	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	02005	Non Inventory Supplies	009000	009	KY	115	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	1,166	523,900,234
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,267	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	096000	096	Mid-States-Virginia	650	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	157	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05377	Cellphone equipment and acces	002000	002	Shared Services General C	497	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	152	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	1,445	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	217	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	716	342,550,153
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	64	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05417	Club Dues - Deductible	002000	002	Shared Services General C	257	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	156	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	28	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,037	302,250,135
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05420	Safety Training	002000	002	Shared Services General C	62,795	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,328	362,700,162
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	602	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	494	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2,397	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	164	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	51	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	60	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	459	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	279	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	009000	009	KY	51	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	009000	009	KY	140	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	302	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	369	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	1,324	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096165	096	Marion	300	423,150,189
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	096000	096	Mid-States-Virginia	546	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	146	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	79	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	48	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	288	584,200,252
JUN-15	050	Atmos Energy-KY/Mid-States	3458	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	19	644,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	04040	Community Rels Trade Shows	091000	091	Ky/Mid-States	(1,000)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,501	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,460	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,927	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,362	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,791	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	79,037	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,290	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	24,216	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,549	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	117	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(903)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(506)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(1,401)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(72)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(9,961)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(2,722)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	39	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	149	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1278	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,047	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	41	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	-	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	148	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Ot	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	134	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(698)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(527)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,375)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(12)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(6,329)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8740	Mains and Services Expens	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	009000	009	KY	(1,782)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	093000	093	Mid-States-Tennessee	(225)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8610	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(5,692)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,718)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,084)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(314)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Ot	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(881)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(13)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(46)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(20)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8260	Storage well royalties	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,225)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,522)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(640)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,530)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(946)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,838)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	180	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	486	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	127	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	339	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	02004	Warehouse Loading Charge	009000	009	KY	346	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	377	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	4	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(329)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(688)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(5)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD Murfreesboro Operations	9030	Customer accounts-Custom	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(64)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(183)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(526)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(67)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8740	Mains and Services Expens	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(93)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(85)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	119	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	009000	009	KY	75	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	009000	009	KY	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	009000	009	KY	123	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	8560	Mains expenses	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(51)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	804,280	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30071	Lab Depreciation	002000	002	Shared Services General C	199	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	002000	002	Shared Services General C	(81,558)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	162,548	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	230	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,029	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	8,197	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	98	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,145	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,784	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,531	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	1,923	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	1,397	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,288	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	3,471	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	3,761	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,673	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	40,429	684,950,297
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	57,418	987,350,441
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	19,124	564,200,252
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	10,656	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	12,916	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	8,747	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	14,119	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	23,274	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	12,368	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	208	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,293	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	8,330	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,104	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,268	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	459	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	3,769	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	208	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,026	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	4,120	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	317	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	817,733	201,500,090
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	54,705	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	499,903	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custom	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,969	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custom	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,587	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9030	Customer accounts-Custom	01000	Non-project Labor	093000	093	Mid-States-Tennessee	175	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,698	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,313	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,689	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	49,527	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,784	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1180	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,923	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	49,085	221,850,099
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	70,237	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS Application Support	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	10,018	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	009000	009	KY	3,654	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4950	Other gas revenues	31300	Other Gas Revenues	093000	093	Mid-States-Tennessee	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(70)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	3,400	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	5,129	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	40,374	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	(454)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(28,898)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	30,934	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	009000	009	KY	5,906	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31185	WNA	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04620	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	28,898	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	096000	096	Mid-States-Virginia	18,718	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	02005	Non-inventory Supplies	009000	009	KY	1,795	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	2,023	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	1	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8890	Maintenance of measuring	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	62	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	8940	Distribution Maintenance of	02005	Non-inventory Supplies	009000	009	KY	17	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	864	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9130	Sales-Advertising expenses	04046	Customer Relations & Assist	091000	091	Ky/Mid-States	150	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	698	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	012000	012	Customer Support	184	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	1,682	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	4,208	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	13,511	1,027,650,459
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	21	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	002000	002	Shared Services General C	270,329	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	091000	091	Ky/Mid-States	219,613	120,900,054
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	798,661	3,606,351,690
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04821	Unbilled PGA-Ind	093130	093	Union City	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	093130	093	Union City	108,078	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	18,052	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093130	093	Union City	489	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	009000	009	KY	(2,178,815)	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04776	Imbalances	009000	009	KY	(1,232,655)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41117	Billed from Purchasing	091000	091	Ky/Mid-States	22,673	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,235)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(45,609)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,638)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(9,602)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(160,169)	20,150,010

JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,372)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	157,808	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(99,971)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,372)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,191)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,367)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,050)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(33,649)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,902)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(49)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,682)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,317)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,664)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(2,056)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,365)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,201)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,780)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(144,768)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(6,509)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(699,276)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(615,051)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23,159)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,276)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(35,882)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(26,285)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,627)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(25,218)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(21,771)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(634,065)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(23,874)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(19,363)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,690)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(120,008)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(549,137)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41121	Billed from Management Commit	091000	091	Ky/Mid-States	65,281	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,230)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,845)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	148,460	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	388,095	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,427)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,433)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,194)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,663)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(24,479)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,438)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41120	Billed from Risk Mgmt	091000	091	Ky/Mid-States	176,236	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	002000	002	Shared Services General C	(31,484)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	002000	002	Shared Services General C	(25,618)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,213)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(4,407)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,218)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(9,659)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41109	Billed from IT	091000	091	Ky/Mid-States	255,671	120,800,060
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,714)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(26,414)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,694)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(248,102)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(50,727)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(116,802)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(84,748)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,103)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	(26,603)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,235)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,972)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,463)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,830)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,113)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,413)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,122)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,416)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,730)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(284)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(216)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(154)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(166)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS HR Benefit Variance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,634)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1109	SS Dallas Risk Management	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,890)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(34,224)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,601)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,690)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41116	Billed from Rates	091000	091	Ky/Mid-States	44,447	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(22,320)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,820)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(58,106)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(265,884)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17,235)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23,116)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,707)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1104	SS Dallas IT Security	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(16,838)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,935)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,402)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(15)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,881)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41138	Billed from BTL HQ	093000	093	Mid-States-Tennessee	714	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41138	Billed from BTL HQ	096000	096	Mid-States-Virginia	(1,583)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	4,324	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,031,339)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General C	(188)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,618)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	4,217	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(639)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	750	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	676	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General C	(819,801)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General C	(142)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40009	Billed to MS Div	002000	002	Shared Services General C	6,205	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	35,676	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(42,189)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(104,099)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	009000	009	KY	805,459	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	091000	091	Ky/Mid-States	(35,772)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	1,874	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	009000	009	KY	4,037	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(16,531)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	3,345	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30940	LTD-8.50 % Senior Notes due 2(	002000	002	Shared Services General C	3,187,500	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	580	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	199	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(791)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution Measuring and	01008	Expense Labor Accrual	009000	009	KY	365	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,176	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,733	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,443	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution Operation supe	01008	Expense Labor Accrual	009000	009	KY	512	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,903	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	87	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(118)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	884	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green-Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(36)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,767	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	009000	009	KY	1,569	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	8740	Mains and Services Expens	01008	Expense Labor Accrual	002000	002	Shared Services General C	(111)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,177	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	149	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	26	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green-Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	857	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,151	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(8)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(355)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8750	Distribution Measuring and	01008	Expense Labor Accrual	009000	009	KY	407	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,229	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,244	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,832	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,730	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,203	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(181)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,147	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,339	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	947	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	29	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,768	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,424	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(240)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	91	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	272	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	4,605	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,364	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,012	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custom	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	391	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,058	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	(34)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07452	Variable Pay & Mgmt Incentive P	091000	091	Ky/Mid-States	1,259,767	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07454	VPP & MIP - Capital Credit	091000	091	Ky/Mid-States	(703,822)	60,600,040
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	162,368	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	293,464	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General C	1,151	40,300,020

JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	33,678	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	38,686	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	811	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	9,762	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	817	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	62,754	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	12,437	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	2,065	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	977	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Campbellsville C&M/Servi	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(41)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(60)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	8560	Mains expenses	01008	Expense Labor Accrual	002000	002	Shared Services General C	18	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	556	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	765	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,115	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	69,429	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,361	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	15,523	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	556	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,341	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	301	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	192	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,129	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	59	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	31	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	002000	002	Shared Services General C	(0)	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(44,506)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07480	Rabbi Trust Gain/Loss	002000	002	Shared Services General C	(392,640)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,156	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	744	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,813	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	7,169	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,260	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,696	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	756	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,317	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	11,249	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	908	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,688	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,037	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	20,378	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,458	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General C	212	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	192	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	880	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	3	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	579	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,327	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	8	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	46	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	61	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	32	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	71	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	255	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	31	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	20	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	70	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	21	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	91	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	418	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	196	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	595	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	102	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	72	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	91	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	270	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	304	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	2,052	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	612	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	229	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	112	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	120	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	85	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	308	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	171	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	105	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	172	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	142	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	268	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	154	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	355	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	419	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	190	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	245	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	93	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	135	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	166	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	33	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	28	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	228	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	121	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas -	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,556	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,035	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	12,268	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	19,218	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	27,646	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,455	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,010	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,469	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,843	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,370	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	992	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,124	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,481	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	7,645	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,813	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	300	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	876	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,355	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	8,044	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,208	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,868	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,684	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	237	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,169	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	204	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	359	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	883	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	363	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	140	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	587	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	211	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	228	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	256	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	81	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	183	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	3,870	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,845	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,120	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	413	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	677	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,853	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,172	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,555	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	604	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	88	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	220	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,357	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	452	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	432	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	501	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,352	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	496	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	2,929	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,189	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,281	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	16,301	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,779	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(3)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	78	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	11	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	116	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	45	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3339	KMD-KY/TN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	25	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	360	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	81	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	129	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	55	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	124	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	233	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(16)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	34	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	44	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	118	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	495	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	280	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	38	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	408	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	70	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	305	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	31	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(202)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1100	SS Dallas Strategic Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1835	SS TBS-Technical Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	1	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	1	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(20,828)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(2,214)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(16,036)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	289	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(31,631)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(3,761)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	1,097	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	167	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(14,637)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(30,456)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,699	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(28,680)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	6,172	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(41,518)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	012000	012	Customer Support	55,104	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(1,247)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	(235)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	(41)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(376)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05111	Contract Labor	093000	093	Mid-States-Tennessee	20,697	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By AcctWV	096000	096	Mid-States-Virginia	53	604,500,300
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(814,110)	11,223,555,570
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31101	Gas Rev Dist Inc	009000	009	KY	(180,753)	18,784,958,330
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31101	Gas Rev Dist Inc	093000	093	Mid-States-Tennessee	(426,668)	12,210,906,060
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31183	Surcharge revenue	009000	009	KY	(79,481)	6,286,603,120
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(24,115)	1,047,800,520
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(23,312)	251,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30528	Misc Other Revenue	009000	009	KY	(925)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	002000	002	Shared Services General C	13,537	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & exp	05111	Contract Labor	002000	002	Shared Services General C	3,620	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	04212	IT Equipment	002000	002	Shared Services General C	76,529	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	11,429	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	(20,815)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	24	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	573	60,600,040
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	223	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	012000	012	Customer Support	1,765	261,950,130
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	763	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	009000	009	KY	17,028	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	879	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	260	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	8,661	2,488,601,240
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	50	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	213	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	38	40,300,020

JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	1,285	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	617	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	1,385	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	339	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	2,068	1,128,400,560
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	682	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,319	745,650,370
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	35	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	2,433	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	581	322,400,160
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05414	Lodging	002000	002	Shared Services General C	2,356	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	-	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	91	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	140	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	198	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	21	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	25,406	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	639	403,000,200
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	30,092	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	30	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	540	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	193	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	890	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	190	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	53	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	176	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	149	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,830	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	802	664,950,330
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,615	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	839	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	373	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,328	1,027,650,510
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	62	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	340	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	51	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	124	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	009000	009	KY	-	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	16,881	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8500	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(98)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(69)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(12)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	1,696	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02004	Warehouse Loading Charge	009000	009	KY	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	91	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	88	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(37)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(848)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(318)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(247)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(700)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(317)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(343)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(317)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(28)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(801)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(10,551)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,213)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(4,649)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,501	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,899	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,158	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,463	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,214	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,485)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(5,916)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(298)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(6,212)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(18,803)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(419)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(189)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(93)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(89)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(195)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(87)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,945)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,165)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(8,886)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(366)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(223)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,828)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8260	Storage well royalties	04580	Building Lease/Rents Capitalized	009000	009	KY	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1157	SS Dallas IT Enterprise Architec	8560	Mains expenses	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(345)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	009000	009	KY	10	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	009000	009	KY	108	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01292	OPEB Benefits Projects	009000	009	KY	162	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01268	Life Benefits Projects	091000	091	Ky/Mid-States	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	002000	002	Shared Services General C	(33,060)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	153,302	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	009000	009	KY	16,913	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	28,865	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	7,367	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	22,452	624,650,310
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,695	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	15,911	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,236	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,191	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,846	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,957	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	32,812	926,900,460
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,751	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,748	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	10,490	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	358	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	4,710	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,637	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	12,224	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	807	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	329	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	01000	Non-project Labor	096000	096	Mid-States-Virginia	144	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	76	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	41,566	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	97,552	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,529	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,016	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	30,930	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,953	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	49,527	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	97,910	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,735	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	55,218	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	143,263	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,691	40,300,020

JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,156	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,058	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	41,628	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8010	Natural gas field line purcha	04751	Gas Purchases	009000	009	KY	5,655	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	601	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,514	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	320	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09927	Cust Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	14,312	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4950	Other gas revenues	31309	Other Gas Revenues	093000	093	Mid-States-Tennessee	(2)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(634)	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	859	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	864	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(2,476)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	009000	009	KY	65,662	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(21,244)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	009000	009	KY	(2,188,765)	161,200,088
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	10,783	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	767	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	779	564,200,280
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05421	Training	009000	009	KY	98	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07443	Uniforms	091000	091	Ky/Mid-States	4,414	80,600,040
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093130	093	Union City	(6,662)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093130	093	Union City	600	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	009000	009	KY	320	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	20,616	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	879	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,345)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40003	Billed to LA Div	002000	002	Shared Services General C	8,876	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,633	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	009000	009	KY	9,699	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	319	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	4,331	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(818,076)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,770	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	17,320	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	112,528	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	00111	Contract Labor	002000	002	Shared Services General C	54,125	40,300,020
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40009	Billed to MS Div	002000	002	Shared Services General C	(9,143)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General C	(489)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	2,942	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,412)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(114,703)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,393)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	21,963	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	1,719	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04141	Web Site	002000	002	Shared Services General C	677	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	4,369	443,300,220
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	88	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	3,892	100,750,050
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	009000	009	KY	(109,968)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41138	Billed from Regulated Ops Suppo	091000	091	Ky/Mid-States	37,948	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(947)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,050)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,490)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40004	Billed to Mid-St Div	002000	002	Shared Services General C	(7,820)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,313)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,472)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,004)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(22,244)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(140)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,404)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,144)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(4,391)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(831)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,167)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,811)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,060)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,049)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,385)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,618)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(33,327)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(32,944)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(45,102)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(12,926)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,983)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,071)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(22,371)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,986)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(483,343)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead-Capital	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	1,268,991	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	387	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,863)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,125)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,777)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	525	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,990)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,216)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,870)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,321)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,641)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,615)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(14,104)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mar	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(33)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,615)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,223)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,493)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,620)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,013)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(145,620)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,242)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,100)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,769)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,622)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,023)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(21,070)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS CCC IT Support	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(23,962)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(27,897)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,360)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,305)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,222)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1595	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,058)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,301)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	5	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,185)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,562)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,776)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,484)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,379)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,452)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,407)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41124	Billing for Taxes Other and Depr	091000	091	Ky/Mid-States	30,429	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	002000	002	Shared Services General C	(30,429)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	35,147	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30165	CP-Wells Fargo Interest Exp	002000	002	Shared Services General C	70,046	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G Outside services emp	06121	Legal	096000	096	Mid-States-Virginia	(129,609)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30918	UCG - Min 95-1	002000	002	Shared Services General C	55,683	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30921	Debentures 6.75 percent	002000	002	Shared Services General C	843,750	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(296)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(306)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(796)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,468	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,324	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	395	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	115	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	37	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	301	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	465	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	40	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	54	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(47)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	009000	009	KY	504	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,530	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	002000	002	Shared Services General C	748,624	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,941	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	4,891	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(393)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	706	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(88)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8703	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	360	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	54	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	145	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	(903)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	827	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	995	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-E.WTN Union City Operat	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	01008	Expense Labor Accrual	009000	009	KY	391	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,690	40,300,022

AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	215	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	124	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,537	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,040	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(537)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	608	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(402)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	651	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	211	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	63	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	678	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(210)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	273	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	218	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator r	01008	Expense Labor Accrual	009000	009	KY	660	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(122)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,965	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,033	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,353	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,075	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	1,990	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	4,784	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,013	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,816	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,053	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,766	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	906	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	934	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	109	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	1,167	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	383	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	241	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	461	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	602	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	643	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	226	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Risk Management	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	13	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	0	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	121	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(217)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	091000	091	Ky/Mid-States	47,450	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,617	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,262	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,373	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	639	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	13,605	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	567	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,061	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	829	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,898	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,089	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,331	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	303	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,436	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,345	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,188	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	441	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	612	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,416	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	83	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	48	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	74	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	66	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	57	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	28	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1535	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	70	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	80	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	249	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	32	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	52	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1709	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	39	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	4	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	35	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	28	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	61	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	630	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	444	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	421	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	985	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	166	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	317	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	319	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	65	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	78	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	47	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	41	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	208	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	91	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	280	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	36	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	(3)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	154	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	368	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	523	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	156	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	283	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	113	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	70	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	224	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	995	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	108	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	31	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	83	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	77	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	5	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	177	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	34,740	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,687	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	12,146	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,174	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,343	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,252	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,413	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	20,309	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,324	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,637	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,545	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	6,484	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,523	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	4,586	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	442	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	356	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,126	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,781	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	743	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	8,509	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,934	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,448	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,416	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,208	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	117	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	604	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,139	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	332	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	77	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	99	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	314	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	108	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	116	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	3	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	103	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	10	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	46	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	40	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	73	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	(1)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	41	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech :	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid States	41	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,768	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	343	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,016	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,998	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	495	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,049	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	6,851	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	373	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	989	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,871	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	5,948	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,435	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	291	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	87	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	3,867,759	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,397	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	644	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	79	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	552	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	193	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	(17)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	13,475	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	4,711	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	6,621	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	745	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	592	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	2,833	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,864	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O Corporate Syst	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	10,402	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	936	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,487	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,389	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,536	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,310	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	987	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	165	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,129	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	3,069	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,178	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,041	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	5,767	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,148	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	22	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,369	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	65	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	71	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	59	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	49	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	17	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	152	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	31	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	94	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	889	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	132	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	55	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	100	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	25	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	42	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	308	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	71	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	13	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	4	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(24,936)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	12,088	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(19,994)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(7,818)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(76,164)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,127)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(168,682)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(1,396)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,077)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	8,099	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(18,324)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(19,609)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(512)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(36,354)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(53)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	248	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	07590	Misc General Expense	091000	091	Ky/Mid-States	(278)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	(231)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	093000	093	Mid-States-Tennessee	(332)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	(2,892)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	(18)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01256	Payroll Tax Projects	009000	009	KY	(391)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	009000	009	KY	(4,886)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	(20)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	009000	009	KY	(426)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(39,227)	10,667,910,846
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	096000	096	Mid-States-Virginia	-	4,493,482,463
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(412,112)	11,485,506,270
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	009000	009	KY	(919,602)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	009000	009	KY	(0)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04740	Cashouts	096000	096	Mid-States-Virginia	1,703	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	54,674	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30166	5.5% Senior Notes disc	002000	002	Shared Services General C	15,572	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	13,988	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - O&O	002000	002	Shared Services General C	144,263	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	091000	091	Ky/Mid-States	1,894	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1114	SS Dallas Vice Pres & Controlle	9302	Miscellaneous general expe	07510	Association Dues	091000	091	Ky/Mid-States	7,244	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	30128	Int On Debt To Assoc. Co	002000	002	Shared Services General C	95,189	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	096000	096	Mid-States-Virginia	2,391	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-KWTN Union City Operat	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	(244)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue N	9030	Customer accounts-Custom	06116	Bill Print Fees	091000	091	Ky/Mid-States	127,911	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	343	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,539	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,262	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8810	Distribution Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	1,344	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	200	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1,305	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	834	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	130	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	6	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	473	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	1133	SS Dallas Communications	8700	Distribution-Operation supe	04002	Required By Law, Safety	091000	091	Ky/Mid-States	1,815	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	751	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	470	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	225	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	701	241,800,132
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	4,955	241,800,132
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	2,089	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	05111	Contract Labor	009000	009	KY	23,614	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	7,733	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	331	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	491	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	925	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	128	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	69	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05111	Contract Labor	012000	012	Customer Support	35,695	403,000,220
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	10,610	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,501	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	4,105	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	559	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04590	Utilities	009000	009	KY	134	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	899	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05111	Contract Labor	009000	009	KY	334	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,594	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,049	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	2,319	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	88	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05420	Employee Development	012000	012	Customer Support	730	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	07590	Misc General Expense	012000	012	Customer Support	33	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,152	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,638	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	2,190	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	1,162	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3539		8700	Distribution-Operation supe	05411	Meals and Entertainment	095000	095	Mid-States-Georgia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-B WTN Union City Operat	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	009527	009	Wkg Measurement	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,319)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,037)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(749)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(9,268)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(159)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(1,122)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(551)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,028)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(3,840)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(1,054)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(131)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(84)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,166)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(135)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(381)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(7,689)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,781)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(4,235)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(86)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(81)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	093000	093	Mid-States-Tennessee	351	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	009000	009	KY	(9,988)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	093000	093	Mid-States-Tennessee	(5,605)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capit	096000	096	Mid-States-Virginia	(3,783)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(79)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(639)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,163)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(1,737)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,455)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(164)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	379	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	140	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(76)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,730)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(4,454)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8520	Communication system exp	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	50,250	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,167	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,634	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,742	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,968	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(83)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(1,899)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	457	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	183	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	53	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	23	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(23)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	009000	009	KY	22	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	ESOP Benefits Projects	091000	091	Ky/Mid-States	45	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	009000	009	KY	6	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	091000	091	Ky/Mid-States	149	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30071	Lab Depreciation	002000	002	Shared Services General C	199	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	012000	012	Customer Support	(78,687)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	19,710	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	36	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	(358)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	096000	096	Mid-States-Virginia	6,414	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	096000	096	Mid-States-Virginia	9,932	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	32,331	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	786	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,990	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	23,641	463,450,253
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	14,817	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	5,343	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	1,318	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	21,615	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	1,396	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,936	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	23,085	644,800,352
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	27,789	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	12,909	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	14,188	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	1,938	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,685	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	745	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	843	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,253	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	8,224	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator e	01000	Non-project Labor	009000	009	KY	2,091	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator e	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,902	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	95	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	5,936	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	202,913	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	45,890	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,779	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	920	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custom	01000	Non project Labor	002000	002	Shared Services General C	3,369	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	117,495	60,450,033

AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,410	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	350	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,563	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	9,640	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,313	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,677	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	60,687	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	117,230	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	157,543	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,500	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,158	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,843	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	6,252	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	41,628	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring -	01000	Non-project Labor	009000	009	KY	112	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	228	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	67	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchi	04774	Capacity Release	009000	009	KY	(42,125)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	1,091	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	096000	096	Mid-States-Virginia	(16)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	009000	009	KY	9,695	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	Unbilled PGA Cost	04920	Unbilled PGA-Comm	096000	096	Mid-States-Virginia	(35,392)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revent	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	10,229	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revent	31101	Gas Rev-Dist Inc	093130	093	Union City	288	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revent	31182	State Occup revenue	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revent	31195	WNA	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(27,437)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(3,987)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolc	09027	Cust Uncol Acct-Write Off	009000	009	KY	19,404	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30202	State Income Taxes	002000	002	Shared Services General C	88,583	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	55,343	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General C	400	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	569	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	789	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,277	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	3,580	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	674	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04308	Parts	009000	009	KY	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	35	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	44	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05424	Books & Manuals	009000	009	KY	69	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	3,480	483,600,264
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	29	20,150,011
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	8,518	2,498,600,744
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	133	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093140	093	Shelbyville	299	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093151	093	Marysville	728	261,950,078
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	188	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	1,590	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	353	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	5,709	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	3,020	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	1,133	443,300,132
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	009000	009	KY	18,840	1,067,950,318
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	02005	Non Inventory Supplies	009000	009	KY	87	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	371	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	407	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	19	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05420	Employee Development	093000	093	Mid-States-Tennessee	109	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	473	20,150,000
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	910	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	36	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	82	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,037	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	322	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	83	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	182	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	745	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	465	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissic	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	8	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	523	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	42	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30703	United Way Agencies	002000	002	Shared Services General C	498,927	1,430,650,426
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	7,998	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	8800	Distribution-Other expenses	05476	Safety Training	002000	002	Shared Services General C	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04040	Community Rel&Trade Shows	009000	009	KY	1,624	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	3,150	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	418	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	345	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	15,150	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07510	Association Dues	093000	093	Mid-States-Tennessee	570	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	77	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	23	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	442	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	715	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	378	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	655	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	17,898	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	363	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	200	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	42	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	84	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	096000	096	Mid-States-Virginia	184	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	26	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	50	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD Madisonville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	336	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	121	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lrc	8700	Distribution-Operation supe	05411	Meals and Entertainment	095000	095	Mid-States-Georgia	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	203	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05414	Lodging	093000	093	Mid-States-Tennessee	288	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,192	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	208	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	117	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	2,191	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	29	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissic	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30738	Community Welfare	091000	091	Ky/Mid-States	1,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	142	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	39	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	377	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8710	Distribution load dispatchinc	04590	Utilities	009000	009	KY	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	3,143	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	636	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	628	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	7	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	3,034	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	240	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	635	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	351	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	68	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	70	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	309	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	364	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	91	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093135	093	Columbia	197	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093144	093	Franklin	343	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	617	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	303	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	236	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3537	KMD-Columbus-Service	8800	Distribution-Other expenses	04590	Utilities	095000	095	Mid-States-Georgia	127	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	188	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	7,684	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	246	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	100	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	647	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	26	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	164	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	196	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	346	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	06111	Contract Labor	096000	096	Mid-States-Virginia	842	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	1,789	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	139	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05415	Membership Fees	009000	009	KY	130	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05415	Membership Fees	096000	096	Mid-States-Virginia	130	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	139	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04585	Railroad easements and crossin	093000	093	Mid-States-Tennessee	375	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,393	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05429	Work Environment Training	002000	002	Shared Services General C	2,175	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30702	Education	002000	002	Shared Services General C	13,250	483,600,144
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	835	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4265	Other deductions	07590	Misc General Expense	009000	009	KY	3,750	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	119	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	091000	091	Ky/Mid-States	72	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	236	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	167	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	71	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	268	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	103	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07590	Misc General Expense	009000	009	KY	280	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093152	093	Johnson City	699	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	853	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	191	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	5,878	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	26	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	41	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	46	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	94	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	03006	Vehicle Expense	009000	009	KY	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	111	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	163	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,033	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	02001	Inventory Materials	009000	009	KY	264	120,900,038
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	824	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04065	Offsite Storage	002000	002	Shared Services General C	4,616	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	6,763	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	(1,335)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3335	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,863	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & I	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,234	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	45	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	220	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04112	Board Meeting Expenses	002000	002	Shared Services General C	315	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	08121	Legal	091000	091	Ky/Mid-States	21,680	120,900,038
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	(2,290)	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	6	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	091000	091	Ky/Mid-States	150	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	662	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	889	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	009000	009	KY	232	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	633	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	1,263	201,600,070
APR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lrc	8700	Distribution-Operation supe	05411	Meals and Entertainment	095000	095	Mid-States-Georgia	77	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lrc	8700	Distribution-Operation supe	05419	Misc Employee Expense	095000	095	Mid-States-Georgia	426	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	113	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	04590	Utilities	009000	009	KY	169	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	282	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	308	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	191	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,700	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	129	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	542	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	1,000	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	2,387	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	07421	Service Awards	012000	012	Customer Support	1,909	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07421	Service Awards	091000	091	Ky/Mid-States	6,017	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	4,646	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05420	Employee Development	002000	002	Shared Services General C	1,270	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093152	093	Johnson City	292	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096159	096	Radford	923	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8890	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	177	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	5,807	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	349	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	109	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4261	Donations	30702	Education	009000	009	KY	400	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech :	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	224	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	264	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	700	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	81	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	27	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	619	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	355	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9210	A&G-Office supplies & expe	04070	Insurance-Other	093000	093	Mid-States-Tennessee	100	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	2,705	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	3,714	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	163	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	216	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	120	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	433	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	5,028	685,100,238
APR-15	050	Atmos Energy-KY/Mid-States	2726	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,771	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	3,420	342,550,119
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	04045	Customer Relations & Assist	093000	093	Mid-States-Tennessee	716	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	213	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	169	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	2,380	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	259	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	36	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	328	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	275	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05010	Office Supplies	009000	009	KY	42	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	16	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	193	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	546	141,050,049
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	1,187	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	29	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	281	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	1,067	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4261	Donations	30710	Youth Clubs & Centers	009000	009	KY	400	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	1,757	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8240	Storage-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	02005	Non-Inventory Supplies	009000	009	KY	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	148	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	752	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	414	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093130	093	Union City	353	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	205	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	104	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	23	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	80	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	05377	Cellphone equipment and acces	093000	093	Mid-States-Tennessee	22	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	125	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	655	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD Madisonville C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	164	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	91	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,213	282,100,098
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,784	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	155	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	182	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,422	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8870	Distribution-Maint of mains	07590	Misc General Expense	009000	009	KY	245	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	02001	Inventory Materials	093000	093	Mid-States-Tennessee	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	44	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	15	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	17	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll /	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	441	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	25	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	15	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	1,004	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	164	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1891	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	190	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	(96)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	385	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30705	Health	002000	002	Shared Services General C	5,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	89	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	34	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8890	Maintenance of measuring	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,425	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	04040	Community Rel&Trade Shows	012000	012	Customer Support	187	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	468	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS DalIT Customer Services S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	151	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	22	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,414	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8790	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093152	093	Johnson City	281	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	76	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	201	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05424	Books & Manuals	002000	002	Shared Services General C	4,138	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8760	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	360	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	18	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	368	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	37	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	21	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	199	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	345	40,300,014

APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	727	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	204	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,318	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	81	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	50	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1159	SS CCC IT Support	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	382	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,013	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	71	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1637	SS TBS-Application Support	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	287	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04129	NYSE Fees & Exps	002000	002	Shared Services General C	138	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-&WTN Union City Operat	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	300	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	35	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	55	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	262	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	093000	093	Mid-States-Tennessee	324	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid States	381	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	520	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	260	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	40	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1038	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	4,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	1,830	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8260	Storage well royalties	04581	Building Lease/Rents	009000	009	KY	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	07620	Donations	093000	093	Mid-States-Tennessee	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	07620	Donations	096000	096	Mid-States-Virginia	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	160	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	135	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	515	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	221	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	009000	009	KY	2,500	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	133	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	122	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	15	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	06111	Contract Labor	009000	009	KY	13,878	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	1,931	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	1,875	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	650	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05414	Lodging	002000	002	Shared Services General C	297	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	07443	Uniforms	009000	009	KY	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,206	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	2,343	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	6,324	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,957	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	86	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	14,250	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	2,771	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	(1,931)	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	704	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	8	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,309	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	370	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	605	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,498	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,123	342,650,119
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,316	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,632	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	795	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	04146	Public Relations	002000	002	Shared Services General C	252	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	-	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05415	Membership Fees	096000	096	Mid-States-Virginia	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,610	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04581	Building Lease/Rents	002000	002	Shared Services General C	2,176	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	3,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	09911	Reimbursements	009000	009	KY	(4,228)	564,200,196
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	096000	096	Mid-States-Virginia	4,078	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05459	Misc Employee Expense	002000	002	Shared Services General C	37	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	290	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07590	Misc General Expense	096000	096	Mid-States-Virginia	(726)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	4261	Donations	30702	Education	002000	002	Shared Services General C	(260)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	100	20,150,007
MAY-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	138	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	5,470	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07421	Service Awards	002000	002	Shared Services General C	7,393	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	39	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	827	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	199	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	70	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	72	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	661	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	103	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	43	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	51	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	277	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	68	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	395	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1903	SS Controller – Miscellaneous	9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	276	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	743	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	3,065	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mec	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	259	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	311	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	480	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	153	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8570	Transmission-Measuring ar	04590	Utilities	091000	091	Ky/Mid-States	77	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	435	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	84	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	107	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resourc	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,971	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,435	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	77	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	187	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,625	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	55	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	53	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,741	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	02005	Non Inventory Supplies	009000	009	KY	968	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	36	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	213	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	05010	Office Supplies	096000	096	Mid-States-Virginia	103	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	491	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	230	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	907	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	370	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	148	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	41	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	293	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	234	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	297	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,997	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	200	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	240	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	350	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,830	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	328	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,308	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	830	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	772	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	476	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	502	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05413	Transportation	096000	096	Mid-States-Virginia	2,003	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,997	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service Operatin	05415	Membership Fees	009000	009	KY	350	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	2,343	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4261	Donations	30703	United Way Agencies	009000	009	KY	(700)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	169	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	234	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04590	Utilities	012000	012	Customer Support	10,234	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	095000	095	Mid-States-Georgia	34,400	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1635	SS Franklin Gas Control	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	100	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093144	093	Franklin	786	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093151	093	Maryville	1,003	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093156	093	Morristown	662	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096159	096	Radford	826	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093153	093	Kingsport	63	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	319	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	07590	Misc General Expense	093000	093	Mid-States-Tennessee	684	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	706	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	05412	Spousal & Dependent Travel	012000	012	Customer Support	571	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04590	Utilities	009000	009	KY	120	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	114	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,125	60,450,024

MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8710	Distribution load dispatching 04590	Utilities	009000	009	KY	22	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9010	Customer accounts-Operat 05413	Transportation	012000	012	Customer Support	127	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05413	Transportation	093000	093	Mid-States-Tennessee	815	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05413	Transportation	096000	096	Mid-States-Virginia	797	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 9210	A&G-Office supplies & expe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	314	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9210	A&G-Office supplies & expe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	202	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9210	A&G-Office supplies & expe 05377	Cell phone equipment and acces	002000	002	Shared Services General C	218	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 9210	A&G-Office supplies & expe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	127	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9210	A&G-Office supplies & expe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	313	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9210	A&G-Office supplies & expe 05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,018
MAY-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9210	A&G-Office supplies & expe 06111	Contract Labor	002000	002	Shared Services General C	200	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1829	SS Franklin-East Region Gas S 9210	A&G-Office supplies & expe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	368	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9302	Miscellaneous general expe 04133	Reimbursement of Fraud Paymei	002000	002	Shared Services General C	132	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 4265	Other deductions 30766	Health	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8180	Compressor station expens 04590	Utilities	009000	009	KY	49	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety/Tech 8700	Distribution-Operation supe 05411	Meals and Entertainment	096000	096	Mid-States-Virginia	207	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	6,797	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 05424	Books & Manuals	002000	002	Shared Services General C	87	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 8700	Distribution-Operation supe 05415	Membership Fees	091000	091	Ky/Mid-States	80	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&D, Corporate Syst 9210	A&G-Office supplies & expe 05421	Training	002000	002	Shared Services General C	6,655	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1158	SS CCC IT Support 9210	A&G-Office supplies & expe 05314	Toll Free Long Distance	012000	012	Customer Support	520	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Ma 9210	A&G-Office supplies & expe 05312	Long Distance	012000	012	Customer Support	94	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9210	A&G-Office supplies & expe 05314	Toll Free Long Distance	002000	002	Shared Services General C	54	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 8810	Distribution-Rents 04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	16,226	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,650	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 04581	Building Lease/Rents	002000	002	Shared Services General C	2,176	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Ma 9310	A&G-Rents 04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4265	Other deductions 05413	Transportation	002000	002	Shared Services General C	160	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	002000	002	Shared Services General C	108	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary 9302	Miscellaneous general expe 04125	Proxy Solicitation Exp	002000	002	Shared Services General C	810	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2790	KMD-Bowling Green Operations 4265	Other deductions 30743	Entertainment & Sports Events	009000	009	KY	1,105	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2790	KMD-Bowling Green Operations 8700	Distribution-Operation supe 05412	Spousal & Dependent Travel	009000	009	KY	100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9210	A&G-Office supplies & expe 06111	Contract Labor	002000	002	Shared Services General C	50,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 05010	Office Supplies	009000	009	KY	1,005	181,350,072
MAY-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	680	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 4265	Other deductions 05411	Meals and Entertainment	012000	012	Customer Support	1,160	80,600,032
MAY-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 4265	Other deductions 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	82	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources-' 4265	Other deductions 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	210	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8650	Transmission-Maintenance 02005	Non-Inventory Supplies	009000	009	KY	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 8700	Distribution-Operation supe 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05316	Telecom Maintenance & Repair	096000	096	Mid-States-Virginia	55	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 05010	Office Supplies	009000	009	KY	123	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8700	Distribution-Operation supe 05010	Office Supplies	093000	093	Mid-States-Tennessee	60	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8740	Mains and Services Expens 04302	Heavy Equipment	009000	009	KY	541	302,260,120
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8740	Mains and Services Expens 05111	Postage/Delivery Services	009000	009	KY	15	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	4,897	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 05111	Postage/Delivery Services	009000	009	KY	18	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8750	Distribution-Measuring and 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	141	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8760	Distribution-Measuring and 02001	Inventory Materials	009000	009	KY	641	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8800	Distribution-Other expenses 02005	Non-Inventory Supplies	009000	009	KY	700	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9010	Customer accounts-Operat 05414	Lodging	012000	012	Customer Support	481	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9030	Customer accounts-Custon 07499	Misc Employee Welfare Exp	009000	009	KY	300	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	91	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1623	SS Dallas Gas Contract Admin 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	370	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	327	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	1,360	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	37	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 05414	Lodging	009000	009	KY	286	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8890	Maintenance of measuring 02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	1,511	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9210	A&G-Office supplies & expe 05412	Spousal & Dependent Travel	002000	002	Shared Services General C	56	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	323	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2703	KMD-Owensboro Governmenta 4264	Civic, Political and Related 05413	Transportation	093000	093	Mid-States-Tennessee	541	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 4265	Other deductions 07499	Misc Employee Welfare Exp	009000	009	KY	260	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 04002	Required By Law, Safety	091000	091	Ky/Mid-States	23,951	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8740	Mains and Services Expens 04301	Equipment Lease	009000	009	KY	3,019	463,450,184
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 04301	Equipment Lease	096000	096	Mid-States-Virginia	1,489	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 04301	Equipment Lease	096000	096	Mid-States-Virginia	2,017	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8800	Distribution-Other expenses 04582	Building Maintenance	096000	096	Mid-States-Virginia	738	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	1,417	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	429	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 4265	Other deductions 05411	Meals and Entertainment	091000	091	Ky/Mid-States	36	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8870	Distribution-Maint of mains 04590	Utilities	093000	093	Mid-States-Tennessee	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 8700	Distribution-Operation supe 05414	Lodging	091000	091	Ky/Mid-States	152	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	5,777	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8740	Mains and Services Expens 04302	Heavy Equipment	009000	009	KY	6,109	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	4,690	443,300,176
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	3,242	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	4,213	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expens 03004	Vehicle Expense	093000	093	Mid-States-Tennessee	280	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8740	Mains and Services Expens 05413	Transportation	009000	009	KY	120	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8740	Mains and Services Expens 05414	Lodging	009000	009	KY	1,232	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	3,626	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8740	Mains and Services Expens 04301	Equipment Lease	009000	009	KY	1,546	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States 2760	KMD-Bowling Green Operations 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	4,022	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8740	Mains and Services Expens 03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	370	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8740	Mains and Services Expens 03004	Vehicle Expense	091000	091	Ky/Mid-States	448	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 8740	Mains and Services Expens 03004	Vehicle Expense	091000	091	Ky/Mid-States	177	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8740	Mains and Services Expens 03002	Vehicle Lease Payments	009000	009	KY	4,210	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	5,870	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 04302	Heavy Equipment	096000	096	Mid-States-Virginia	158	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8770	Distribution-Measuring and 04590	Utilities	009000	009	KY	27	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1216	SS Dispatch Operations 9210	A&G-Office supplies & expe 05414	Lodging	012000	012	Customer Support	709	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 05427	Technical (Job Skills) Training	002000	002	Shared Services General C	158	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 4265	Other deductions 05414	Lodging	002000	002	Shared Services General C	242	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Ma 9210	A&G-Office supplies & expe 04040	Community Rel&Trade Shows	012000	012	Customer Support	63	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions a 07443	Uniforms	009000	009	KY	73	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs 4261	Donations 30736	Community Welfare	091000	091	Ky/Mid-States	1,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	295	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Hopkinsville C&M/Service 8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	523	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 8700	Distribution-Operation supe 07120	Environmental & Safety	091000	091	Ky/Mid-States	721	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8750	Distribution-Measuring and 02005	Non-Inventory Supplies	009000	009	KY	57	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8780	Meter and house regulator 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,096	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9030	Customer accounts-Custon 06111	Contract Labor	091000	091	Ky/Mid-States	99	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 07590	Misc General Expense	002000	002	Shared Services General C	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	27	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe 07610	Association Dues	093000	093	Mid-States-Tennessee	60	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 07610	Association Dues	093000	093	Mid-States-Tennessee	100	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9020	Customer accounts-Meter r 05413	Transportation	009000	009	KY	476	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9210	A&G-Office supplies & expe 05427	Technical (Job Skills) Training	002000	002	Shared Services General C	650	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9210	A&G-Office supplies & expe 05377	Cell phone equipment and acces	012000	012	Customer Support	216	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9210	A&G-Office supplies & expe 05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 1154	SS Dallas Rates & Regulatory 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	294	20,150,008
JUN-15	010	Atmos Regulated Shared Ser 1216	SS Dispatch Operations 4265	Other deductions 05411	Meals and Entertainment	012000	012	Customer Support	175	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	638	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8810	Distribution-Rents 04581	Building Lease/Rents	009000	009	KY	4,040	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9020	Customer accounts-Meter r 05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	884	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9310	A&G-Rents 04581	Building Lease/Rents	096000	096	Mid-States-Virginia	750	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	175	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1101	SS Dallas Chief Financial Office 4265	Other deductions 06111	Contract Labor	002000	002	Shared Services General C	7,356	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	352	60,450,027
JUN-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9210	A&G-Office supplies & expe 06111	Contract Labor	002000	002	Shared Services General C	290	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	506	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 4265	Other deductions 05411	Meals and Entertainment	091000	091	Ky/Mid-States	79	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities O 8700	Distribution-Operation supe 04590	Utilities	093000	093	Mid-States-Tennessee	443	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8610	Distribution-Rents 04582	Building Maintenance	091000	091	Ky/Mid-States	6,770	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9020	Customer accounts-Meter r 06111	Contract Labor	096000	096	Mid-States-Virginia	11,125	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	272	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 04201	Software Maintenance	002000	002	Shared Services General C	-	80,600,036
JUN-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary 4265	Other deductions 04131	Director's Fees	002000	002	Shared Services General C	(140,500)	120,900,054
JUN-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Employee Developme 4265	Other deductions 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	171	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 4265	Other deductions 04040	Community Rel&Trade Shows	009000	009	KY	939	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 05413	Transportation	091000	091	Ky/Mid-States	2,675	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe 05377	Cell phone equipment and acces	009000	009	KY	53	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineeri 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,237	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8700	Distribution-Operation supe 03004	Vehicle Expense	009000	009	KY	15	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	6,545	2,579,201,152
JUN-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	3,214	1,007,500,450
JUN-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8780	Meter and house regulator 02005	Non-Inventory Supplies	009000	009	KY	101	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8780	Meter and house regulator 03004	Vehicle Expense	009000	009	KY	24	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8810	Distribution-Rents 04582	Building Maintenance	009000	009	KY	558	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8870	Distribution-Maint of mains 02005	Non-Inventory Supplies	009000	009	KY	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9030	Customer accounts-Custon 05010	Office Supplies	093000	093	Mid-States-Tennessee	40	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9200	A&G-Administrative & gene 05414	Lodging	002000	002	Shared Services General C	251	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1109	SS Dallas Risk Management 9210	A&G-Office supplies & expe 05415	Membership Fees	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	640	60,450,027
JUN-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	867	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	284	80,600,036
JUN-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	111	60,450,027
JUN-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9230	A&G-Outside services emp 05426	Safety Training	002000	002	Shared Services General C	34	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour 9320	A&G-Maintenance of gener 04212	IT Equipment	012000	012	Customer Support	22	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 4265	Other deductions 05419	Misc Employee Expense	002000	002	Shared Services General C	125	40,300,018
JUN-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	370	60,450,027
JUN-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General C	42	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 4265	Other deductions 30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	204	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 8700	Distribution-Operation supe 05415	Membership Fees	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3316	KMD-Franklin Measurement & C 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	308	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 3561	KMD-Columbus Sub Region Loc 8700	Distribution-Operation supe 06111	Contract Labor	095000	095	Mid-States-Georgia	102,114	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 05411	Meals and Entertainment	096000	096	Mid-States-Virginia	66	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 4265	Other deductions 03004	Vehicle Expense	002000	002	Shared Services General C	80	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	619	20,150,009
JUN-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 8560	Mains expenses 05010	Office Supplies	002000	002	Shared Services General C	58	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8700	Distribution-Operation supe 05413	Transportation	091000	091	Ky/Mid-States	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe 07443	Uniforms	093000	093	Mid-States-Tennessee	32	60,450,027

JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,260	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,021	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	343	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	265	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAFC	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	738	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	18	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	05424	Books & Manuals	002000	002	Shared Services General C	16,675	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	1,204	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04590	Utilities	009000	009	KY	150	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091132	091	Operations	1,465	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	611	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8711	Odorization	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	3,445	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8711	Odorization	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	3,445	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8711	Odorization	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	3,549	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	104	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8890	Maintenance of measuring	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,750	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	04130	Bank Service Charge	012000	012	Customer Support	6,695	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	52	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	667	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	4,490	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	146	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	69	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	85	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	214	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	40	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	66	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091132	091	Operations	177	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093140	093	Shelbyville	125	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	931	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	919	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	3,177	1,148,650,513
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	16,496	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	224	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	122	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	482	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	251	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS-CCC IT Support	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	32,853	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07502	Vendor Comp Sales Tax	009000	009	KY	(50)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	5,249	1,773,200,792
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,784	920,900,414
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	652	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,135	745,650,333
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,016	644,800,288
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	363	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	195	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,733	584,350,261
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	856	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,643	1,027,650,459
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	7,849	1,873,950,837
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	9,239	1,450,800,648
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	5,856	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	1,489	847,050,423
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	105	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,017	928,900,414
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	06111	Contract Labor	009000	009	KY	690	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	3,800	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	009000	009	KY	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	009000	009	KY	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	362	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093152	093	Johnson City	698	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	56	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	50,000	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	602	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8160	Compressor station expens	04590	Utilities	091000	091	Ky/Mid-States	253	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	151	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	1,024	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	742	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	06111	Contract Labor	009000	009	KY	10,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety;Tech:	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	32	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	878	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	68	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	13	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	164	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	40	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	43	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expense	02005	Non-Inventory Supplies	009000	009	KY	58	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expense	06111	Contract Labor	096000	096	Mid-States-Virginia	1,218	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	48	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	02005	Non-Inventory Supplies	012000	012	Customer Support	670	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custom	05414	Lodging	012000	012	Customer Support	1,205	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05010	Office Supplies	091000	091	Ky/Mid-States	16	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,970	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9302	Miscellaneous general expe	05417	Club Dues - Deductible	009000	009	KY	250	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage wells royalties	07590	Misc General Expense	009000	009	KY	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	292	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	40	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	143	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	64	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	130	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	05414	Lodging	009000	009	KY	371	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	113	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	779	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	203	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	07590	Misc General Expense	012000	012	Customer Support	59	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	180	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	4265	Other deductions	07590	Misc General Expense	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	382	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02005	Non-Inventory Supplies	009000	009	KY	6,986	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	257	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	702	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	159	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05420	Employee Development	002000	002	Shared Services General C	495	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	531	20,150,009
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4261	Donations	30736	Community Welfare	012000	012	Customer Support	2,500	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	15,396	806,000,400
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	3,363	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,182	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	7,479	644,800,320
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	7,324	503,750,250
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,500	382,850,190
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,266	261,950,130
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	86,505	544,050,270
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	394	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,600	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,490	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	296	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05419	Misc Employee Expense	091000	091	Ky/Mid-States	77	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	212	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	(2,091)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	460	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	244	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	05377	Cell phone equipment and acces	009000	009	KY	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	7,092	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opr	8770	Distribution-Measuring and	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	123	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	5,149	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8940	Distribution-Maintenance of	07590	Misc General Expense	096000	096	Mid-States-Virginia	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	34,619	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9020	Customer accounts-Meter r	07499	Misc Employee Welfare Exp	009000	009	KY	105	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	18,324	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05010	Office Supplies	093000	093	Mid-States-Tennessee	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	6,837	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9030	Customer accounts-Custom	05111	Postage/Delivery Services	009000	009	KY	48	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custom	04582	Building Maintenance	096000	096	Mid-States-Virginia	28	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	786	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2831	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	860	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	60	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	118	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	57	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	149	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	265	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	208	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	640	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	160	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	4,416	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	730	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	2,650	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	220	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and req	04590	Utilities	009000	009	KY	95	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	009000	009	KY	5,468	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	12,765	1,067,950,530
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	440	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	10,773	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05312	Long Distance	012000	012	Customer Support	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05314	Toll Free Long-Distance	002000	002	Shared Services General C	53	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02001	Inventory Materials	002000	002	Shared Services General C	9,148	624,650,310
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	16	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1635	SS Franklin Gas Control	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	144	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	07421	Service Awards	012000	012	Customer Support	5,222	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	418	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	45	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05424	Books & Manuals	012000	012	Customer Support	198	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	277	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	926	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	130	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	124	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04044	Advertising	009000	009	KY	4,142	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	389	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	316	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,625	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	4,642	4,211,352,090
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	74	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	223	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	108	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07453	Exec Compensation-Other	002000	002	Shared Services General C	27	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04125	Proxy Solicitation Exp	002000	002	Shared Services General C	810	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Benefits	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	1,218	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	203	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4265	Other deductions	05412	Spousal & Dependent Travel	012000	012	Customer Support	54	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	30705	Health	009000	009	KY	63	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	60	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	99	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech:	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	94	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	151	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	716	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,517	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3138	KMD-New River North Operatio	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	02001	Inventory Materials	093000	093	Mid-States-Tennessee	349	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	05111	Postage/Delivery Services	009000	009	KY	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05010	Office Supplies	009000	009	KY	130	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	5,055	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05415	Membership Fees	012000	012	Customer Support	696	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G Office supplies & expe	02005	Non Inventory Supplies	002000	002	Shared Services General C	38	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	415	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	426	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developmt	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	18	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD Owensboro Safety/Tech:	8700	Distribution-Operation supe	05426	Safety Training	091000	091	Ky/Mid-States	4,142	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	360	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	10	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	98	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	593	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	646	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	100	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	136	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	53	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	18	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	397	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	430	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	68	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	5,550	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	85	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,045	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	125	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05317	Telephone Directory	091000	091	Ky/Mid-States	4,987	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05413	Transportation	002000	002	Shared Services General C	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	248	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	4,299	544,050,270
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	218	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	269	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,921	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	351	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	2,784	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	69	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	22	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	110	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	708	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	166	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	009000	009	KY	12	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	64	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	04590	Utilities	012000	012	Customer Support	9,700	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	77	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	75	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05417	Club Dues – Deductible	002000	002	Shared Services General C	902	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	62	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30705	Health	095000	095	Mid-States-Georgia	(250)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04582	Building Maintenance	009000	009	KY	1,747	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	149	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	096000	096	Mid-States-Virginia	171	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	119	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	52	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	335	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	245	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	196	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	196	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	1,663	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	356	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093130	093	Union City	186	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	19	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	313	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	091132	091	Operations	2,634	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	652	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	67	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	259	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05428	Computer Skills & Systems Train	002000	002	Shared Services General C	495	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	53	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	135	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093135	093	Columbia	105	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	245	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	497	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	142	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	791	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4261	Donations	30736	Community Welfare	009000	009	KY	315	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	24,789	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	39	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	377	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	397	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	249	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,154	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	67	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	192	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	986	120,900,068
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	42	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	06111	Contract Labor	009000	009	KY	192	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	2,496	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	3,809	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	79	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	83	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,002	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	97,255	181,200,088
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	186	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4261	Donations	30703	United Way Agencies	009000	009	KY	185	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	07590	Misc General Expense	009000	009	KY	663	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	471	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	87	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	419	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	34	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	347	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	35	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,642	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	157	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	89	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	31	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3581	KMD Columbus Sub Region Le	8700	Distribution-Operation supe	05111	Postage/Delivery Services	095000	095	Mid-States-Georgia	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	48	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,460	765,700,418
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	167	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	65	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	1,132	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	71	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	1,100	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	300	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	450	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	381	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Af	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	06111	Contract Labor	009000	009	KY	14,600	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	931	60,450,033

AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	46	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	354	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	231	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	84	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	2,574	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	245	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	009000	009	KY	254	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3393	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	1,003	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8700	Distribution Operation supe	07510	Association Dues	009000	009	KY	10,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	450	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	703	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	695	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	68	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05413	Transportation	009000	009	KY	632	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	05411	Meals and Entertainment	009000	009	KY	483	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05421	Training	012000	012	Customer Support	1,350	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	246	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	90	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	63	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,666	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	009000	009	KY	819	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,865	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	539	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General C	1,000	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	292	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	3,850	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	7	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05390	Audio Conference	002000	002	Shared Services General C	1,184	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	94	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04582	Building Maintenance	009000	009	KY	6,876	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,267	503,750,275
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	401	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3393	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	190	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	68	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1157	SS Dallas Director Technical Tr	9210	A&G Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	603	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	417	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions an	07443	Uniforms	009000	009	KY	460	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,143	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	10,200	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04065	Offsite Storage	002000	002	Shared Services General C	4,280	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	06111	Contract Labor	009000	009	KY	26,316	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	283	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	97	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	665	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	07443	Uniforms	091000	091	Ky/Mid-States	98	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operato	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	1,295	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,194	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,112	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,222	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	83	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	272	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,499	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	258	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04302	Heavy Equipment	002000	002	Shared Services General C	98	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	86	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	78	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	100	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	091000	091	Ky/Mid-States	313	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	516	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	882	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	10,447	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	339	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	330	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas &	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	60	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	1,061	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	6,569	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,757	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	3,235	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	12,739	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	351	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	03004	Vehicle Expense	509000	009	KY	841	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	16,097	725,400,396
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	7,153	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	324	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	854	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	24	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	450	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	4,413	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,302	664,200,308
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	603	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,097	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operato	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	1,522	342,550,187
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	8,752	483,600,264
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,026	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8910	Maintenance of measuring	04582	Building Maintenance	009000	009	KY	260	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	200	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	378	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	75	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07590	Misc General Expense	091000	091	Ky/Mid-States	678	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	708	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	41	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	41	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	290	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	10	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	128	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	698	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	63	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	52	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operato	8770	Distribution Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	14	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	84	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	192	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04146	Public Relations	002000	002	Shared Services General C	1,064	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	20	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	87	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	41	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	32	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	207	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions an	07499	Misc Employee Welfare Exp	009000	009	KY	84	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions an	07499	Misc Employee Welfare Exp	009000	009	KY	264	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions an	07499	Misc Employee Welfare Exp	009000	009	KY	47	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	43	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	416	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093156	093	Morristown	193	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093152	093	Johnson City	296	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096169	096	Radford	201	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	208	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096165	096	Marion	120	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096169	096	Radford	799	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093135	093	Columbia	105	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9020	Customer accounts-Meter r	06352	AMI Tower Fees	009000	009	KY	46	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4265	Other deductions	30736	Community Welfare	012000	012	Customer Support	2,600	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05317	Telephone Directory	091000	091	Ky/Mid-States	2,128	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	300	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8810	Distribution-Rents	06111	Contract Labor	096000	096	Mid-States-Virginia	738	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	86	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	152	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	401	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05415	Membership Fees	093000	093	Mid-States-Tennessee	947	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operato	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	1,168	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	9302	Miscellaneous general expe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	225	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	092000	093	Mid-States-Tennessee	167	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	1,500	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	1,659	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	26	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operato	8800	Distribution-Other expenses	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	116	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093155	093	Greenville	87	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091132	091	Operations	205	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,479	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,192	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatc	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	6,271	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	66	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	117	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	431	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	44	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	594	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	765	161,200,088
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,551	624,650,341
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	517	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	61	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	219	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	149	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	70	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	835	141,050,077

AUG-16	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8870	Distribution-Maint of mains	09911	Reimbursements	093000	093	Mid-States-Tennessee	-	40,300,022
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	0482I	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(2,429)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093130	093	Union City	21,669	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-Cr	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(313,619)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purch	04774	Capacity Release	093000	093	Mid-States-Tennessee	(201,837)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8560	Transmission and compres	0477I	Demand Charges-Transportation	096000	096	Mid-States-Virginia	799,649	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-Cr	04756	Storage Injection/Withdrawal	009000	009	KY	(13,314)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	5,623,429	3,909,101,164
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	2,483,668	2,135,900,636
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	07590	Misc General Expense	009006	009	Commonwealth-Undergrou	(439)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093130	093	Union City	(1,288)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	611	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,823)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,941)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(6,081)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,154)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,363)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,097)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(53,326)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,903)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(20,164)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,384)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,618)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,487)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,533)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	(29,722)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(74,529)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(68,576)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	2,030	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,568)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,249)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,135)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,510)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,852)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(32)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(28)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	17,748	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	3,211	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(116,890)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,299)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,189)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,268)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41100	Billed from Govt Affairs	091000	091	Ky/Mid-States	7,623	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,508)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,107)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	10,348	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,938)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,995)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,718)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,667)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(15,145)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(995,882)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(13,184)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(11,362)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,809)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,664)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,283)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,299)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	393,438	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,939)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(124,108)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(48,304)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,874)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,634)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,547)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4284	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,391)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,137)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,767)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(128,576)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,716)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(30,184)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	009000	009	KY	(10,175)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(117,584)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(11,714)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,219)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,487)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,877)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,422)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(443,035)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40001	Billed to West Tex Div	002000	002	Shared Services General C	5,227	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40003	Billed to LA Div	002000	002	Shared Services General C	(12,243)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,633	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	009000	009	KY	(3,726)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40004	Billed to Mid St Div	002000	002	Shared Services General C	7,564	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,593)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(16,210)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,903)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,485)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(143)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,186)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,159)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	484,436	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Amortization of loss on reac	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,513	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	2,049	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,089)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,441)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,144)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,483)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40009	Billed to MS Div	002000	002	Shared Services General C	(9,149)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(51,829)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,459)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,979)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(136,750)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,613)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(61,401)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,302)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,135)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,771)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,880)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	9,660	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,931)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(15,622)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(62,594)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(298,802)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,600)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,824)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,069)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,850)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,549)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,177)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,147)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	009000	009	KY	371,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	009000	009	KY	15,497	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	093000	093	Mid-States-Tennessee	12,839	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	012000	012	Customer Support	(31,007)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	012000	012	Customer Support	(22,340)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(8,222)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30918	UCG - Mtn 95-1	002000	002	Shared Services General C	65,583	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30912	LTD-4.15% Sr Notes due 2043	002000	002	Shared Services General C	1,729,167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	101	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	784	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	23,913	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	3,458	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	258	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(257)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	2,124	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Serv	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	328	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	488	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(566)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	3,310	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,498	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	342	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	761	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,708	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,383	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	11,431	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	857	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	11,765	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	78	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	7,468	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	923	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	650	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,215	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,417	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,060	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,275	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	138	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	813	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	118	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	297	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	594	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,585	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	412	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	443	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	615	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	838	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(958)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	92	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	509	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(664)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(92)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	20,422	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,616	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	229	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,392	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,837	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,835	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	178	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,440	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(83)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	2,641	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(62)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,870	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,948	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,544	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,830	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	14	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adı	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	116	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	66	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	24	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	1,138	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,922	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	497	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,455	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	349	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,752	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,055	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	339	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	840	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	42,628	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,666	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,744	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	531	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,161	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,074	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	53	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	429	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1234	SS Dallas Workforce Managem	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	108	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	66	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	75	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	74	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	569	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	37	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	27	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	80	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2727	KMD-Danville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	48	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	4	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	614	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01258	ESOP Benefits Variance	091000	091	Ky/Mid-States	1,648	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sy	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	590	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,260	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	662	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	2,012	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	396	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,356	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(47,037)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,631	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	780	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,115	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,138	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,487	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	981	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,267	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	703	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,948	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,659	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,386	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,092	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	461	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4,230	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3428	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	6,106	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	6,322	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,911	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	347	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	3,530	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,007	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,381	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,199	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	789	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,610	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,401	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,408	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,364	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	19,722	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	17,028	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,838	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,224	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	548	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	4,670	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,052	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	2,327	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	94	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	12	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	49	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	175	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	60	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	41	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	42	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	37	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General C	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	70	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	55	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	3	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	253	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	864	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	548	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	161	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	69	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	441	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	179	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,703	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	283	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	102	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	77	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	26	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	104	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	155	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	152	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Or	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	134	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	219	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	267	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD Madisonville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	177	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	913	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	436	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	101	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	90	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	165	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	662	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	973	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	101	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,473	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	102	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	235	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	211	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	131	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	30,144	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	17,976	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,628	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,879	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	28,876	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,665	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,818	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	3,501	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,947	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	426	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	946	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	8,430	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,635	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	934	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	4,161	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	844	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,794	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,120	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	153	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	786	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	142	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	697	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	329	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	432	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	291	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	261	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	59	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01228	Pension Regulated Asset O&M	093000	093	Mid-States-Tennessee	233,053	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan-	002000	002	Shared Services General C	589	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9260	A&G-Employee pensions a	07452	Variable Pay & Mgmt Incentive Pl	002000	002	Shared Services General C	1,280,000	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions a	07453	RSU-Managment Incentive Plan	002000	002	Shared Services General C	391	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan-	002000	002	Shared Services General C	2,409	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan-	002000	002	Shared Services General C	5,030	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan-	002000	002	Shared Services General C	11,100	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	3,472	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	07453	RSU-Managment Incentive Plan	012000	012	Customer Support	430	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	07453	RSU-Managment Incentive Plan	002000	002	Shared Services General C	2,316	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan-	002000	002	Shared Services General C	1,509	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	67	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	420	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	37	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	109	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(159)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	74	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	137	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	121	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3398	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	16	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	855	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	65	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	267	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	77	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1491	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	654	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	226	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	142	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	234	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	6,540	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	28	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(5)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(38)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(11)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(37)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(62)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3300	KMD-Franklin Human Resource	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	2	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(26)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	6	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(202)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	6	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(36)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas &	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	2	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(43)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	34	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(20)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(98)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - '	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(30)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(7)	40,200,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(41)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(15)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(2)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(41)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(381)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(4)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(29)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,280)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,326)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(10,387)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(15,430)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,125)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(14,765)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,084)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,531)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	180,275	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3329	KMD-Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,542)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(2,224)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(17,544)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,137)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(21,352)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri Cities O	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(13,244)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,711)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(29,759)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(29,487)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	009000	009	KY	119,869	947,050,282
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30110	Cust Deps-By Acct/Div	009000	009	KY	374	1,108,250,330
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31126	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(8,349,706)	10,478,003,120
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	093000	093	Mid-States-Tennessee	532,723	11,263,863,354
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	009000	009	KY	278,215	4,876,301,452
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	093000	093	Mid-States-Tennessee	(33,653)	2,538,900,756
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility oc	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(676)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(24,760)	1,712,750,510
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31183	Surcharge revenue	009000	009	KY	(6,909)	926,900,276
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	009000	009	KY	(84,841)	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility oc	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(625)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(20,194)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	350	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,729	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	4,836	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30129	Int On S/T Loan-Misc	002000	002	Shared Services General C	3,378	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30134	Debentures 6.75 percent	002000	002	Shared Services General C	8,328	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	72,079	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04756	Purchase Gas-Ind-Actual	093000	093	Mid-States-Tennessee	110,078	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	04681	Building Lease/Rents	091000	091	Ky/Mid-States	601	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,442	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,859	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	318	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,242	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	096000	096	Mid-States-Virginia	12,941	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	096000	096	Mid-States-Virginia	5,672	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	05111	Contract Labor	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Si	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	5,008	5,158,401,536
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Si	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	4,390	2,015,000,600
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	546	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	31	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	468	483,600,144
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	124	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,634	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,660	2,780,700,828
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	10,781	5,279,301,572
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	4,714	3,344,900,996
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	14,002	5,440,501,620
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,464	4,110,601,224
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,811	2,377,700,708
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	111	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	-	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	179	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	327	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	100	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	407	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05425	Regulatory Compliance Training	091000	091	Ky/Mid-States	245	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,635	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	318	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	114	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	12,909	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	31,564	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	616	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	5,678	423,150,126
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,698	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05414	Lodging	009000	009	KY	1,162	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,321	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	699	382,850,114
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	635	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	144	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,646	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,526	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	5,470	322,400,096
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	227	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	640	221,650,066
MAR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prod & Curric	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	115	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	7,948	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	2,114	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	1,116	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	04130	Bank Service Charge	012000	012	Customer Support	6,089	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	638	443,300,132
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	-	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	876	684,950,198
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	61	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	976	785,850,234
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	181	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	636	604,500,180
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	470	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,042	846,300,252
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07610	Association Dues	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	11	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	145	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	11	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	8700	Distribution-Operation supe	05419	Misc Employee Expense	002000	002	Shared Services General C	12,079	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	091000	091	Ky/Mid-States	1,808	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	255	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(669)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expense	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(34)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(1,371)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(316)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,760)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,483)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(911)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(760)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(764)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,613)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,541)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,768)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(313)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(160)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07603	Rent Cap Accrual	009527	009	Wkg Measurement	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(7,604)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(9,113)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,294)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	56,250	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(281)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,069	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,862	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,158	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,479	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,958	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(45)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(38)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(270)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(79)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(131)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(30)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,517)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,113)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	114	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	KY	(290)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	710	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	4	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	353	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	790,311	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General C	459	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(109,086)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	2,646	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	3,229	664,850,198
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	3,116	685,100,204
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	14,918	806,000,240
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,042	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	5,065	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	6,961	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	370	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	8,441	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01000	Non-project Labor	009000	009	KY	7,497	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	11,605	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	13,160	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,613	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	20,692	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,170	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,642	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,900	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,471	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,027	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,949	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	6,628	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,090	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	14,361	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,766	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,948	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,833	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,255	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,453	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	1,773	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	232,265	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	19,905	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	3,365	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,436	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custom	01000	Non-project Labor	002000	002	Shared Services General C	3,369	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	211,130	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	1,568	40,300,012

MAR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	594	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,789	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	44,245	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	61,221	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	170,720	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	16,429	80,600,024
MAR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	29,653	362,700,108
MAR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	26,759	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,158	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,826	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Af	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,851	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,541	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	25,156	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,843	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,430	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2909	KMD-Owensboro Storage & Tr	8340	Maintenance of compresso	01000	Non-project Labor	009000	009	KY	349	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	196	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	569	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	185	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	542,309	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4805	Unbilled Residential Reven	31195	WNA	009000	009	KY	(553,708)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4805	Unbilled Residential Reven	31195	WNA	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093000	093	Mid-States-Tennessee	(5,600)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(850)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	096000	096	Mid-States-Virginia	(105)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	600	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07499	Misc Employee Welfare Exp	009000	009	KY	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3202	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	2,282	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	293	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	330	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	7	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	1,464	60,450,018
MAR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	3,815	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	377	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op	8940	Distribution-Maintenance of	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	219	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications	9210	A&G Office supplies & expe	04146	Public Relations	002000	002	Shared Services General C	701	80,600,024
MAR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9210	A&G Office supplies & expe	04112	Board Meeting Expenses	002000	002	Shared Services General C	(1,008)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07443	Uniforms	096000	096	Mid-States-Virginia	609	342,550,102
MAR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04140	Analyst Activities	002000	002	Shared Services General C	4,828	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04141	Web Site	002000	002	Shared Services General C	677	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	2,213	141,050,042
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	009000	009	KY	(19,576)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8059	PGA Offset to Unrecoverec	04776	PGA Recoveries	009000	009	KY	(8,839,926)	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8059	PGA Offset to Unrecoverec	04776	PGA Recoveries	096000	096	Mid-States-Virginia	(2,204,596)	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(2,844)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8053	PGA for Industrial	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	440,777	926,900,322
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093130	093	Union City	8,041	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	8082	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(209,765)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac	8190	Compressor station fuel an	04590	Utilities	091000	091	Ky/Mid-States	553	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4310	Other interest expense	30157	Int on Taxes	096000	096	Mid-States-Virginia	(202)	120,900,042
APR-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,172)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,157)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(577)	100,750,035
APR-15	010	Atmos Regulated Shared Ser 1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,560)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,092)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 1	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,488)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,382)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,761)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(36,331)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,916)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,469)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	012000	012	Customer Support	(28,238)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,792)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(16,467)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(17,384)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(72,010)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(12,413)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,053)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41136	Billed from Regulated Gas Suppo	091000	091	Ky/Mid-States	48,483	60,450,021
APR-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(6,902)	100,750,035
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,769)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,024)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,723)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(15,574)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,136)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(35,711)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1502	SS Corporate Secretary	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,794)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,891)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(65,216)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,110)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,487)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,185)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12,010)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,262)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(20,571)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,291)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,093)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(144,807)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,358)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(25,825)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(51,003)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(74,738)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(9,448)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41117	Billed from Purchasing	091000	091	Ky/Mid-States	20,167	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Otr	091000	091	Ky/Mid-States	(27,068)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Otr	093000	093	Mid-States-Tennessee	10,981	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18,497)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	002000	002	Shared Services General C	(25,179)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	002000	002	Shared Services General C	(28,627)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,102)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,500)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1105	SS Dallas Audit	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(8,293)	100,750,035
APR-15	010	Atmos Regulated Shared Ser 1105	SS Dallas Audit	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(38,517)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(121,122)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,681)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,255)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,135)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,901)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,490)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,727)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,738)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002.	Shared Services General C	(3,784)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,681)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,610)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,973)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,610)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,903)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,843)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(15,940)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,293)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,649)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(35,965)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(17,286)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,228)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,744)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(31,020)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,428)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,449)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,059)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,184)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,899)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	3,345	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	093000	093	Mid-States-Tennessee	319,574	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(63)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,204)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,137)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	009000	009	KY	334,652	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	009000	009	KY	8,686	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,317)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,090)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	(34)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	34	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,111)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	358,666	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,013)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4260	Amortization of debt discou	41136	Billed from BTL HO	009000	009	KY	320	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4261	Donations	41136	Billed from BTL HO	009000	009	KY	74	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(154,801)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	678	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,647)	80,600,028
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4265	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,666)	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4309	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	5,696	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4199	Interest and dividend incom	41134	Billed from BTL SS	009000	009	KY	(3,470)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	10,992	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,081,339)	60,450,021
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4261	Donations	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,179)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	5,180	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4210	Miscellaneous nonoperatin	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(6)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	71	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4281	Amortization of loss on reac	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default	4265	Other deductions	40009	Billed to MS Div	002000	002	Shared Services General C	(13,877)	20,150,007

APR-15	010	Atmos Regulated Shared Ser 0000	Default 4310	Other interest expense 40004	Billed to Mid-Tex Div	002000	002	Shared Services General C	(95,718)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 0000	Default 4190	Interest and dividend incom 40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	17,661	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9229	A&G-Administrative expens 40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,466)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	620	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	4,425	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	784	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,644	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	012000	012	Customer Support	7,271	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 8740	Mains and Services Expens 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	72	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8700	Distribution-Operation supe 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	231	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(206)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8780	Meter and house regulator 01008	Expense Labor Accrual	009000	009	KY	234	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	4,268	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	2,811	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	2,454	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	(402)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8340	Maintenance of compresso 01008	Expense Labor Accrual	009000	009	KY	(10)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8800	Distribution-Other expenses 01008	Expense Labor Accrual	009000	009	KY	(484)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	6,213	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	915	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,342	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(519)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,918)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adr 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	987	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,398	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9020	Customer accounts-Meter r 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	154	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8760	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	(629)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	64	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,619	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,180	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	439	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8800	Distribution-Other expenses 01008	Expense Labor Accrual	009000	009	KY	1,291	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	673	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	874	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9030	Customer accounts-Custon 01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,107	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	(2,089)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8930	Maintenance of meters and 01008	Expense Labor Accrual	009000	009	KY	(1,175)	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	7,930	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	9,479	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety /Tech : 9250	A&G-Injuries & damages 01208	Workers Comp Benefits Variance	091000	091	Ky/Mid-States	(12,651)	60,450,021
APR-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance 9260	A&G-Employee pensions ar 01258	ESOP Benefits Variance	002000	002	Shared Services General C	1,358	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	012000	012	Customer Support	3,413	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,632	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	3,895	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,514	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1160	SS Dallas Strategic Planning 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,183	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	2,457	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	980	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	334	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	640	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	5,432	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,161	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	963	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	6,168	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,419	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,495	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related 01257	ESOP Benefits Load	002000	002	Shared Services General C	91	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	012000	012	Customer Support	(1,000)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8800	Distribution-Other expenses 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(449)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	009000	009	KY	355	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	334	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,301	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	009000	009	KY	1,768	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety /Tech : 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	091000	091	Ky/Mid-States	395	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	6,068	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,779	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,157	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	665	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	3,115	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	3,010	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,890	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,376	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1823	SS Dallas Gas Contract Admin 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,841	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	2,064	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	2,668	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	695	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	2,331	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	2,684	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	641	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	1,647	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	280	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	5,563	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	091000	091	Ky/Mid-States	778	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,930	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	091000	091	Ky/Mid-States	630	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,590	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	2,565	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	(609)	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	012000	012	Customer Support	13,812	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	012000	012	Customer Support	56,339	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1839	SS TBS-Transportation & Schec 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,447	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	096000	096	Mid-States-Virginia	743	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	1,006	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,401	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1821	SS Gas Supply Executive 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	2,160	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	2,441	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1181	SS Dallas Benefits and Payroll 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	2,386	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,698	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD Owensboro Information S 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,310	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,227	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	096000	096	Mid-States-Virginia	222	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	285	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,980	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,761	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	184	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	688	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	1,760	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	1,057	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,670	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adr 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1416	SS Tech Training Proc & Currio 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	62	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	009000	009	KY	83	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	091000	091	Ky/Mid-States	63	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD Bowling Green C&M/Servi 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	009000	009	KY	106	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	009000	009	KY	89	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	33	40,300,014
APR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	563	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	110	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	668	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	69	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	216	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	240	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1212	SS CSO-Customer Contact Mai 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	012000	012	Customer Support	9,368	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1154	SS Dallas Rates & Regulatory 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	1,026	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	526	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	376	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	496	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1200	SS Dallas Safety & Compliance 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	002000	002	Shared Services General C	187	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	009000	009	KY	165	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	091000	091	Ky/Mid-States	47	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	091000	091	Ky/Mid-States	204	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	009000	009	KY	73	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	009000	009	KY	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	59	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3316	KMD-Franklin Measurement & C 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety /Tech : 9260	A&G-Employee pensions ar 01269	LTD Benefits Load	091000	091	Ky/Mid-States	81	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	117	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	69	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	349	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	138	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	48	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	302	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	354	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	134	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1838	SS TBS-Technical Support 9260	A&G-Employee pensions ar 01266	Life Benefits Load	002000	002	Shared Services General C	235	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	75	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Tech Services Ac 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Ope 9260	A&G-Employee pensions ar 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	30	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	32	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01266	Life Benefits Load	009000	009	KY	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	11,606	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	4,911	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	012000	012	Customer Support	27,059	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	3,322	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	012000	012	Customer Support	7,760	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	4,873	20,150,007
APR-15	010	Atmos Regulated Shared Ser 1913	SS Dallas Fleet and Corporate 9260	A&G-Employee pensions ar 01251	Medical Benefits Load	002000	002	Shared Services General C	7,529	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	9,970	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	2,509	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,791	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	35,291	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	10,221	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,034	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,505	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,392	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	842	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	58	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	141	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	489	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	757	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	88	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	78	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	201	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,688	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,497	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	434	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	236	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	294	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	10	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	16	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	36	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	67	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	23	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,331	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,009	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,888	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&D, Corporate Syst	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,018	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	101,871	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	17,863	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	669	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,016	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	16,991	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,312	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,046	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1675	SS Franklin Gas Control & Stor	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas Corporate Gas Suppl	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	6,123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	11,838	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	215	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	39	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	121	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	223	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1630	SS TBS-System Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	14	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Supl	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(4)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(5)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(12)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(70)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(19)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,002	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,681	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,452	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,338	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,392	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	115	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD Paducah C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,792	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	218	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	560	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(77)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(37)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(28)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(50)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(98)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(53)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(5)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(53)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(12)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(28)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(49)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(73)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(26)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	421	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(30)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	145	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(53)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	167	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	74	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(113)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	152	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	132	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	40	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(19)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(25)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(19)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	266	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(73)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	619	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(10)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(14)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01216	Suta Load Accrual	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&D, Corporate Syst	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(1,214)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(21,083)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(10,146)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(50,669)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,834)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(23,338)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(16,254)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,953	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,195)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(18,477)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(16,344)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(33,471)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,283)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,962)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(25,828)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(17,090)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8800	Distribution-Other expense	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	614	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	012000	012	Customer Support	48,920	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,195	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05418	Misc Employee Expense	093000	093	Mid-States-Tennessee	1,164	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07590	Misc General Expense	091000	091	Ky/Mid-States	66	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	009000	009	KY	(210,131)	12,653,454,361
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	009000	009	KY	(2,592)	705,250,245
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	096000	096	Mid-States-Virginia	-	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31201	Misc Service Revenue	093000	093	Mid-States-Tennessee	(32,611)	2,599,350,903
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	096000	096	Mid-States-Virginia	-	483,600,168
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31183	Surcharge revenue	009000	009	KY	(61,249)	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(1)	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(240,282)	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	261,665	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General C	6,268	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30168	4.125 Senior Notes	002000	002	Shared Services General C	17,851	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30163	6.50% Senior Notes disc	002000	002	Shared Services General C	58,833	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30121	Commitment Fee- Royal Bank of	002000	002	Shared Services General C	201,389	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,125	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	3,427	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1,197	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	668	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	06112	Collection Fees	091000	091	Ky/Mid-States	92,463	745,650,259
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	(89)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	30128	Int On Debt To Assoc. Co	002000	002	Shared Services General C	122,999	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,797	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	093000	093	Mid-States-Tennessee	110,078	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	39	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	4,931	2,216,500,770
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	3,333	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,446	523,900,182
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	2,459	342,650,119
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	142	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	231	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	371	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	509	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	109	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	4,657	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	1,134	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meters	06111	Contract Labor	009000	009	KY	29,476	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	79	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,604	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,779	544,050,189
APR-15	010	Atmos Regulated Shared Ser	1159	SS CCC IT Support	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	70,867	302,250,105
APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	179	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	641	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	132	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04018	Safety	002000	002	Shared Services General C	371	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9260	A&G-Employee pensions a	07447	Education Assistance Program	002000	002	Shared Services General C	10,385	161,200,056
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	04070	Insurance-Other	002000	002	Shared Services General C	6,496	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8690	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	82	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	190	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	981	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093155	093	Greenville	417	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	189	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meters	03004	Vehicle Expense	009000	009	KY	71	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	243	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	65	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	35	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	46	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	360	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04307	Heavy Equipment Capitalized	009000	009	KY	(110)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(361)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(637)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(10,024)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,594)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	009000	009	KY	(4)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(3,627)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(561)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(989)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(285)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8910	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(85)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(717)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(1,091)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(133)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(72)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	56,250	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(14)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(602)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(41)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(136)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(318)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(148)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04590	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(149)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(506)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(24)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(23,460)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(7,721)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(118)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,290)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(12)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,885)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,392	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,092	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,644	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,968	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01014	Expense Labor Transfer Out	002000	002	Shared Services General C	(69)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	009000	009	KY	182	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	009000	009	KY	90	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	091000	091	Ky/Mid-States	6	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	790,311	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30071	Lab Depreciation	002000	002	Shared Services General C	199	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General C	(98,052)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	002000	002	Shared Services General C	(38,421)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	009000	009	KY	1,217,786	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	009000	009	KY	99,643	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	44,057	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	096000	096	Mid-States-Virginia	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	096000	096	Mid-States-Virginia	6,231	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	30612	Int & Div Inc-Interco	002000	002	Shared Services General C	(76,258)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	5,970	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,713	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	19,122	503,750,175
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	33,715	604,500,210
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	11,934	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	22,497	523,900,182
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	14,928	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,100	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,673	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	58,612	1,007,500,350
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	3,240	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	7,992	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,383	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,305	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,876	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	3,222	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,439	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,386	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	174	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	432	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	2,820	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	1,562	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	1,039	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	2,324	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,618	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,997	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,695	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	30,930	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,907	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	86,475	100,750,035

APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	68,553	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,416	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,541	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,056	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	60	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opt	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	171	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator r	01000	Non-project Labor	009000	009	KY	446	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	441	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	009000	009	KY	6,918	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	16,601	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperating	30607	Incentive Rates Income	009000	009	KY	(313,933)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09927	Cust Uncol Acct Write Off	096000	096	Mid-States-Virginia	3,155	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	009000	009	KY	(2,933)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	689	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	32	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07690	Misc General Expense	009000	009	KY	32	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	6,373	685,100,238
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	635	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04302	Heavy Equipment	002000	002	Shared Services General C	1,647	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	-	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	11,858	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04502	Building Maintenance	002000	002	Shared Services General C	3,096	483,600,168
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	1,681	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	096000	096	Mid-States-Virginia	614,089	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	80,045	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	85,279	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(35,645)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(47,425)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(2,645)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,943)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(72)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	354,758	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	93,616	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,637)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,773)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,927)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4260	Amortization of debt discou	41136	Billed from BTL HQ	009000	009	KY	320	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	009000	009	KY	4,071	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41135	Billed from BTL HQ	091000	091	Ky/Mid-States	(1,500)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(22,719)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(726)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate F	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,984)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate F	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,444)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate F	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(4,809)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,090)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,045)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(8,481)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,559)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,600)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,833)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General C	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General C	(20,044)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	009000	009	KY	9,699	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(112,903)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(3,151)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,493)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,876)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(1,061)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(107,851)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(119,072)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(128,679)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,363)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,111)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(19,169)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,700)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40002	Billed to COMKS Div	002000	002	Shared Services General C	(11,285)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend income	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,214)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	84	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40009	Billed to MS Div	002000	002	Shared Services General C	(9,143)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General C	(7)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(3,692)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,576)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	883,213	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mee	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(176)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41115	Billed from Planning & Budget	091000	091	Ky/Mid-States	21,173	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,670)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(14,099)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,423)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(19,956)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(17,478)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(25,325)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(21,375)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,867)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	091000	091	Ky/Mid-States	(763,601)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	009000	009	KY	15,609	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	12,932	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(6,840)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,537)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,150)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(14,559)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,463)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(23,432)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,601)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	096000	096	Mid-States-Virginia	3,929	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	3,249	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(29,607)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(19,844)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(71,654)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,918)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	091000	091	Ky/Mid-States	(642,377)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,138)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,646)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(71)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(78)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	1,964	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	6,411	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(86,232)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,989)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,785)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(233)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(683)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(25,340)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,138)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(1,241)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(7,202)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,494)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,378)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(6,429)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	15,732	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(13,837)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,519)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(26,591)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,318)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	002000	002	Shared Services General C	(27,426)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41124	Billing for Taxes Other and Depr	091000	091	Ky/Mid-States	38,447	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,845)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,545)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,388)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40002	Billed to COMKS Div	002000	002	Shared Services General C	(4,836)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,563)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,765)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,803)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,931)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,376)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	002000	002	Shared Services General C	(29,618)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(60,796)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30940	LTD-8.50 % Senior Notes due 2(	002000	002	Shared Services General C	3,187,600	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(3,853)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	(195)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,491)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(11,770)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(10,895)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,690)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(109)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(12,610)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(1,174)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Retic	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,857)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(56)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	(4,335)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(26,706)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,318)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(210)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(3,914)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(768)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	6	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opt	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(120)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(4,643)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(1,329)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(17,318)	40,300,016

MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8500	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(519)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,695)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(7,271)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(1,629)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(2,342)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(434)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	176	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(19,186)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(25,287)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(15,627)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,643)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(3,267)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(6,927)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(691)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(146)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(12,176)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(3,963)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	137	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04111	Director's Fees	002000	002	Shared Services General C	-	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	285	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,771	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	634	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,684	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	333	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	994	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	280	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	1,459	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	296	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	39,966	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	530	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,476	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	607	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,427	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	586	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	89	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	476	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	60	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	12,316	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	2,035	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,548	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,980	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,235	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,668	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,664	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	627	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,864	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	9,651	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	942	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,848	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	929	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,094	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	503	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,684	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	130	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	(19)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,073	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	7,442	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	250	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,543	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,611	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,207	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,884	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,656	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,181	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,617	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	21,164	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	15,697	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,669	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	393	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,597	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	612	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	861	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	281	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,377	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	843	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	667	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,107	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	(5)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	1,110	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	53	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	33	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	196	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	23	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	37	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	79	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	53	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	113	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	44	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	18	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	15	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	838	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	833	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	133	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	83	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	117	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	210	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	361	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	487	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	18	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	258	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	117	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	(4)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	451	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	81	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	74	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	193	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	3,327	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	157	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	521	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	41	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	1,323	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	226	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	252	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	88	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	147	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	144	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	51	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	(3)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	50	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,351	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	10,005	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	12,549	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	6,246	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,311	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,001	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,126	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	399	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,246	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,260	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,740	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	471	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	326	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,886	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	816	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,206	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	3,167	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	5,532	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,001	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	153	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	11	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	266	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	15	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	27	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	11	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	33	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	24	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,726	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,687	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	109,806	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,678	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	24,624	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,632	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	12,751	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,630	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	10,037	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,669	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	612	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,052	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,294	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	356	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,962	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	4,667	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	567	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,832	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,348	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07487	COLI CSV & Premiums	002000	002	Shared Services General C	(17,412)	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	583	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	651	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	(34)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	733	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	729	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	58	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	182	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	463	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	103	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	481	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	184	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3392	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	47	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	97	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	7	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	29	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTH Union City Operat	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	83,372	483,600,192
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	18,141	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	12,759	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	6,306	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	14,315	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	21,852	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	9,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,657)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(237)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(67)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(48)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(264)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(267)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,927)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(369)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(239)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(455)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(92)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(760)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,005)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(28)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(5,970)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,320)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(390)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(3,020)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(541)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(185)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(1,347)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(128)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(203)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(7)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(13)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(19)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(19)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(20)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General C	(6,617)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(13,110)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	12,078	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	10,304	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(17,938)	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,269)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(42,628)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(12,744)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	18,849	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(24,126)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	43,875	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(24,666)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(49,371)	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(61,010)	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(8,802)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	19,730	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	158	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	009000	009	KY	(14,372)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(2,461,810)	14,609,205,824
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(1,391,240)	6,936,903,568
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	009000	009	KY	(220,027)	13,883,355,612
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(22,910)	1,027,650,408
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(4,644)	1,249,300,496
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	096000	096	Mid-States-Virginia	-	443,300,176
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(20,194)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchc	04740	Cashouts	093000	093	Mid-States-Tennessee	79,025	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04584	Building Lease/Rents	009000	009	KY	1,167	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	1114	SS Dallas Vice Pres & Controlle	9302	Miscellaneous general expe	07510	Association Dues	091000	091	Ky/Mid-States	7,244	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9250	A&G-Injuries & damages	07116	Insurance Reserve	002000	002	Shared Services General C	(1,000,000)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	6,044	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	-	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	459,731	20,150,008

MAY-15	010	Atmos Regulated Shared Ser 1158	SS CCC IT Support	9210	A&G-Office supplies & expe 04201	Software Maintenance	012000	012	Customer Support	72,029	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9210	A&G-Office supplies & expe 05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	19,132	141,050,056
MAY-15	010	Atmos Regulated Shared Ser 0000	Default	4261	Amortization of loss on reac 30160	FMB Early Retirement Premium	002000	002	Shared Services General C	138,607	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 1228	SS Dallas Customer Revenue M	9032	Customer accounts-Custom 06116	Bill Print Fees	091000	091	Ky/Mid-States	132,810	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens 03004	Vehicle Expense	009000	009	KY	11,908	967,200,384
MAY-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury	9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	3,379	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States 2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related 04581	Building Lease/Rents	091000	091	Ky/Mid-States	641	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents 04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,761	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents 04581	Building Lease/Rents	009000	009	KY	4,967	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3300	KMD-Franklin Project Engineeri	8810	Distribution-Rents 04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,950	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,797	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9240	A&G-Property insurance 04069	BlueRame Property Insurance	093000	093	Mid-States-Tennessee	29,564	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme	8560	Mains expenses 05411	Meals and Entertainment	002000	002	Shared Services General C	-	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme	8560	Mains expenses 05414	Lodging	002000	002	Shared Services General C	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	155	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	009000	009	KY	379	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens 04018	Safety	009000	009	KY	13	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens 05411	Meals and Entertainment	009000	009	KY	293	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens 06111	Contract Labor	009000	009	KY	19,008	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens 04302	Heavy Equipment	009000	009	KY	1,322	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States 2036	KMD-Owensboro C&M/Service	8920	Maintenance of services 02005	Non-Inventory Supplies	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r 06111	Contract Labor	009000	009	KY	25,723	181,350,072
MAY-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom 07499	Misc Employee Welfare Exp	012000	012	Customer Support	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	9110	Sales-Supervision 05415	Meals and Entertainment	093000	093	Mid-States-Tennessee	482	302,250,120
MAY-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S	9210	A&G Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	(168)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe 05411	Meals and Entertainment	012000	012	Customer Support	1,866	403,000,160
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	009000	009	KY	335	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9250	A&G-Injuries & damages 04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,093	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9250	A&G-Injuries & damages 04070	Insurance-Other	096000	096	Mid-States-Virginia	251	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8190	Compressor station fuel an 04590	Utilities	009000	009	KY	78	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses 04590	Utilities	009000	009	KY	390	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance	8700	Distribution-Operation supe 05421	Training	091000	091	Ky/Mid-States	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	312	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2663	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe 03004	Vehicle Expense	091000	091	Ky/Mid-States	20	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe 04590	Utilities	009000	009	KY	2,098	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	602	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe 06364	Cellular, radio, pager charges	093158	093	Morristown	768	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe 05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	268	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe 05414	Lodging	091000	091	Ky/Mid-States	167	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	8700	Distribution-Operation supe 05364	Cellular, radio, pager charges	093144	093	Franklin	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8700	Distribution-Operation supe 05411	Meals and Entertainment	096000	096	Mid-States-Virginia	152	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens 04302	Heavy Equipment	009000	009	KY	634	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens 07600	Misc General Expense	093000	093	Mid-States-Tennessee	205	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator r 05413	Transportation	009000	009	KY	2,344	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance	9030	Customer accounts-Custom 05411	Meals and Entertainment	012000	012	Customer Support	135	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	9110	Sales-Supervision 05414	Lodging	096000	096	Mid-States-Virginia	300	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation	9210	A&G-Office supplies & expe 05424	Books & Manuals	002000	002	Shared Services General C	87	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe 05419	Misc Employee Expense	002000	002	Shared Services General C	22	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security	9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	520	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9210	A&G-Office supplies & expe 07590	Misc General Expense	002000	002	Shared Services General C	265	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	809	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services emp 06111	Contract Labor	002000	002	Shared Services General C	116,412	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	009000	009	KY	590	100,750,040
MAY-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal	9302	Miscellaneous general expe 05415	Membership Fees	002000	002	Shared Services General C	1,070	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe 07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe 07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2018	KMD-Owensboro Safety/Tech	8740	Mains and Services Expens 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3316	KMD-Franklin Measurement & C	8740	Mains and Services Expens 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens 07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations	8700	Distribution-Operation supe 07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration	8740	Mains and Services Expens 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8560	Mains expenses 07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance	8740	Mains and Services Expens 07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens 07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations	8700	Distribution-Operation supe 07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services	9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	930	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting	9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	4,092	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll	9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	9,058	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax	9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	1,204	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications	9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	12,924	20,150,008
MAY-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT	9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	12,030	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens 02004	Warehouse Loading Charge	009000	009	KY	167	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager	8560	Mains expenses 02004	Warehouse Loading Charge	009000	009	KY	71	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens 02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties 07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2612	KMD-Owensboro Compliance	8810	Distribution-Rents 07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8810	Distribution-Rents 07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing	8810	Distribution-Rents 07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing	8810	Distribution-Rents 07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	8810	Distribution-Rents 07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	8810	Distribution-Rents 07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2639	KMD-Mayfield C&M/Service	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	009000	009	KY	(4,904)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	009000	009	KY	(752)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,148)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(854)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(1,062)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(692)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	8810	Distribution-Rents 04580	Building Lease/Rents Capitalized	009000	009	KY	(1,250)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or	4030	Depreciation Expense 30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar 07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar 07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar 07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(7,184)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	8700	Distribution-Operation supe 04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(314)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens 04307	Heavy Equipment Capitalized	009000	009	KY	(4,286)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default	4030	Depreciation Expense 30062	Tools & Shop Depreciation Capit	091000	091	Ky/Mid-States	(505)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar 07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar 07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe 07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe 07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe 07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8800	Distribution-Other expenses 07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe 07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	8810	Distribution-Rents 07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	8560	Mains expenses 07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents 07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses 07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe 07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe 07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe 04599	Capitalized Utility Costs	009000	009	KY	(249)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe 04599	Capitalized Utility Costs	009000	009	KY	(772)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or	8810	Distribution-Rents 04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(930)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	8800	Distribution-Other expenses 04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(1,007)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator r 07444	Uniforms Capitalized	009000	009	KY	(69)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe 07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe 07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8740	Mains and Services Expens 07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9240	A&G-Property insurance 04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,336)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance	9240	A&G-Property insurance 04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(17,264)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River North Operatio	8700	Distribution-Operation supe 03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(6)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations	8740	Mains and Services Expens 03003	Capitalized transportation costs	009000	009	KY	(4,291)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8740	Mains and Services Expens 03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(252)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens 03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(12,412)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens 03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(4,558)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens 03003	Capitalized transportation costs	009000	009	KY	(5,644)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe 03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(26)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations	8740	Mains and Services Expens 03003	Capitalized transportation costs	009000	009	KY	(4,654)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	009000	009	KY	(955)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	009000	009	KY	(163)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(13,358)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe 05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(19)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8740	Mains and Services Expens 05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(16)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta 01266	Payroll Tax Projects	091000	091	Ky/Mid-States	24	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe 01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(2,517)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	8800	Distribution Other expenses 01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(5,080)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	9250	A&G-Injuries & damages 01293	Workers Comp Benefits Projects	096000	096	Mid-States-Virginia	75	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar 01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	21	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar 01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	47	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar 01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	618	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar 01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	494	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar 01259	ESOP Benefits Projects	096000	096	Mid-States-Virginia	111	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar 01262	HSA Benefits Projects	096000	096	Mid-States-Virginia	3	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar 01291	Pension Benefits Projects	091000	091	Ky/Mid-States	26	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar 01259	ESOP Benefits Projects	009000	009	KY	66	40,300,016
MAY-15	010	Atmos Regulated Shared Ser 0000	Default	4030	Depreciation Expense 40002	Billed to CO/KS Div	012000	012	Customer Support	(50,980)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default	4030	Depreciation Expense 30004	Depr Exp-Transmission Plant	009000	009	KY	56,880	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default	4030	Depreciation Expense 30005	Depr Exp-Distribution Plant	009000	009	KY	1,224,095	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default	4030	Depreciation Expense 30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	7,108	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default	4030	Depreciation Expense 30041	Heavy Equipment Depreciation	009000	009	KY	1,943	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 0000	Default	4030	Depreciation Expense 30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	105	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S	8700	Distribution-Operation supe 01001	Capital Labor	091000	091	Ky/Mid-States	17,577	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe 01001	Capital Labor	009000	009	KY	17,873	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe 01000	Non-project Labor	009000	009	KY	5,817	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe 01001	Capital Labor	091000	091	Ky/Mid-States	8,796	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe 01000	Non-project Labor	091000	091	Ky/Mid-States	7,077	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe 01001	Capital Labor	009000	009	KY	2,713	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations	8700	Distribution-Operation supe 01001	Capital Labor	009000	009	KY	21,409	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe 01001	Capital Labor	093000	093	Mid-States-Tennessee	68,376	1,027,650,408
MAY-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens 01000	Non-project Labor	009000	009	KY	6,161	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens 01000	Non-project Labor	009000	009	KY	18,743	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations	8740	Mains and Services Expens 01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,966	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic	8740	Mains and Services Expens 01000	Non-project Labor	096000	096	Mid-States-Virginia	18,019	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens 01000	Non-project Labor	096000	096	Mid-States-Virginia	508	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator r 01000	Non-project Labor	009000	009	KY	2,679	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator r 01000	Non-project Labor	009000	009	KY	2,421	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations	8780	Meter and house regulator r 01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,515	60,450,024

MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator i	01000	Non-project Labor	009000	009	KY	3,799	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	6,960	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,246	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	622	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	2,395	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	60,116	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	1,261,130	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	9,359	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	5,343	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,779	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01000	Non-project Labor	091000	091	Ky/Mid-States	17,242	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	694	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatn	01000	Non-project Labor	093000	093	Mid-States-Tennessee	13,194	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Redc	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,439	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	31,899	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	149,114	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	44,853	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	178,139	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	34,799	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	61,010	362,700,144
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	98,031	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	192	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8760	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	437	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	4,966	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	314	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	97	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,262	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	432	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8580	Mains expenses	01013	Expense Labor Transfer In	009000	009	KY	1,429	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G Employee pensions a	01292	OPEB Benefits Projects	009000	009	KY	199	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	009000	009	KY	46,518	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup revenue	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	6,170	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	093000	093	Mid-States-Tennessee	35,783	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperating	30607	Incentive Rates Income	093000	093	Mid-States-Tennessee	(304,304)	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	002000	002	Shared Services General C	427,458	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	413	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	6,466	382,850,152
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	05010	Office Supplies	009000	009	KY	162	201,600,080
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9120	Sales-Demonstrating and s	03046	Customer Relations & Assist	002000	002	Shared Services General C	400	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	21	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	32,348	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	94	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	2,195	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04120	Newswire/Blast Fax/Mail List	002000	002	Shared Services General C	2,203	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	1,981	261,950,104
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04766	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(1,011,428)	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04766	Storage Injection/Withdrawal	093130	093	Union City	(6,156)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	096000	096	Mid-States-Virginia	658,085	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	009000	009	KY	(2,629,673)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	(2,665,677)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	093130	093	Union City	(23,669)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	012000	012	Customer Support	(18,976)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,954)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,792)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,891)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41116	Billed from Rates	091000	091	Ky/Mid-States	23,147	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41113	Billed from Legal	091000	091	Ky/Mid-States	48,370	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(9,781)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,798)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,660)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(41,868)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,799)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,298)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(61,909)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(35,292)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,934)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,279)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,563)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(7,408)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,179)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,172)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,347)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(95,974)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41105	Billed from Gas Control	091000	091	Ky/Mid-States	5,495	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,919)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,663)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,360)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,671)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,644)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,270)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,935)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,481)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(18,909)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(20,869)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	3,363	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	2,958	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,844)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,500)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,686)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,927)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(50)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(16,325)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,696)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,726)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,153)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,510)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(10,870)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,789)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(75,290)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(48,846)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(66,221)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,929)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Oth	091000	091	Ky/Mid-States	(25,979)	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(24,542)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(551,910)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,608)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,919)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,976)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,369)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(112,049)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	471,289	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,707)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,151)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(220,533)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(146,814)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(128,578)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(27,670)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(20,043)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,804)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(20,899)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,818)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,546)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,479)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,613)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,496)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(2,852)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1453	SS HR Benefit Variance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,258)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40003	Billed to LA Div	002000	002	Shared Services General C	7,585	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40002	Billed to CO/KS Div	002000	002	Shared Services General C	4,327	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	929	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40009	Billed to MS Div	002000	002	Shared Services General C	63	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40009	Billed to MS Div	002000	002	Shared Services General C	440	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(51,823)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(85,392)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(21,096)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	41124	Billing for Taxes Other and Depr	091000	091	Ky/Mid-States	32,521	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(42,868)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(8,856)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	091000	091	Ky/Mid-States	(671,199)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	091000	091	Ky/Mid-States	(32,621)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	(1,583)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General C	67	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,361)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	009000	009	KY	(3,736)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30936	LTD-5.95 % Senior Notes due 20	002000	002	Shared Services General C	991,667	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30940	LTD-8.50 % Senior Notes due 20	002000	002	Shared Services General C	3,187,500	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30941	LTD-5.50% Sr Notes due 2041	002000	002	Shared Services General C	1,833,333	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,140	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8800	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(72)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,616	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,673	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	105	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	111	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	393	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Redc	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	141	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,997	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	3,337	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	009000	009	KY	679	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	111	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	73	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,826	40,300,018

JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,342	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,820	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,255	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	972	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,198	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	2,157	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	292	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	98	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,734	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,388	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,416	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	193	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	219	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	945	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	8,008	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	447	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(32)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,619	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(20)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(526)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,316	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	112	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	666	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	170	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,653	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	499	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(270)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(6)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	5,582	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,117	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,138	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,487	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,931	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	8,262	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,324	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	16,199	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,177	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,644	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,619	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,702	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,990	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	(31)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid States	832	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	280	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	4,130	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	009000	009	KY	2,626	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	475	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,911	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	012000	012	Customer Support	2,689	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	012000	012	Customer Support	61,607	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,443	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,396	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,401	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,441	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	1,226	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,302	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	20,246	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,796	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	2,722	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,305	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	002000	002	Shared Services General C	3,286	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	(21)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	(3)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineers	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	224	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	1,665	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	3,495	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,259	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,201	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	14	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	54	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	11	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	32	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	6	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	62	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	63	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	24	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	9	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	012000	012	Customer Support	269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	66	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	012000	012	Customer Support	655	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	263	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	396	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	55	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	332	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	338	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	230	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	65	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	447	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	156	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	69	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	295	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,229	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,063	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	6,113	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	889	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	7,448	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	27,328	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	631	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	673	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	319	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	009000	009	KY	1,269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	864	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions ai	07469	NQ Retirement Cost	002000	002	Shared Services General C	762,700	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	151	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	559	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	103	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	144	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	76	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	107	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ai	01266	Life Benefits Load	096000	096	Mid-States-Virginia	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	73	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	01266	Life Benefits Load	009000	009	KY	198	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	51	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions ai	01266	Life Benefits Load	096000	096	Mid-States-Virginia	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	22,652	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	4,911	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	2,156	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	1,424	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	012000	012	Customer Support	64,317	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	4,747	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	012000	012	Customer Support	2,530	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	8,403	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,653	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	2,831	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	2,248	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineers	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	454	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,624	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	(48)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	2,741	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,239	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	611	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	85	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,038	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	130	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	107	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	436	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	120	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	66	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	91	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	28	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	44	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	07454	VPP & MIP – Capital Credit	091000	091	Ky/Mid-States	(75,639)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ai	01252	Medical Benefits Variance	091000	091	Ky/Mid-States	3,244	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ai	01267	Life Benefits Variance	091000	091	Ky/Mid-States	260	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	9302	Miscellaneous general expe	04111	Director's Fees	002000	002	Shared Services General C	140,500	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ai	01264	RSP FACC Benefits Variance	091000	091	Ky/Mid-States	764	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,188	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,790	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developmt	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,819	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,620	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,009	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	714	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,941	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	9,108	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,974	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,119	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	835	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,096	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,062	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	656	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	76	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS Franklin Gas Control & Stor	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	18	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	251	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety :Tech:	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	649	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,780	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,989	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	391	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,756	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,487	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,479	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,520	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	818	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	788	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,224	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,203	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	140	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	309	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	987	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	564	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	141	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(99)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	116	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(12)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	341	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	184	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(166)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(12)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1629	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	243	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	182	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(108)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	201	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	385	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	1,536	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	81	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	472	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	211	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	300	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	500	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(3)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	38,502	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(1,088)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2616	KMD-Owensboro Safety :Tech:	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,260)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(12,383)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(23,434)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	5,675	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,878)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	15,262	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(12,378)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	295,144	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,078)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,061)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,201	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(17,013)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	998	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(34,672)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(30,345)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(26,678)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(58,322)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	009000	009	KY	475,538	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	(455)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9280	A&G-Regulatory commissic	05413	Transportation	093000	093	Mid-States-Tennessee	(14,418)	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04751	Gas Purchases	009000	009	KY	4,122,057	1,672,450,747
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	009000	009	KY	290,183	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30159	Cust Deps-By Acct/Div	093000	093	Mid-States-Tennessee	11,986	866,450,387
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31106	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(198,815)	4,916,602,190
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	009000	009	KY	73	6,543,603,816
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31195	WNA	093000	093	Mid-States-Tennessee	352	2,397,851,071
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31106	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(25,732)	1,370,200,612
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	096000	096	Mid-States-Virginia	-	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	093000	093	Mid-States-Tennessee	(26,814)	2,397,851,071
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04601	Company Used Gas	009000	009	KY	(2,044)	1,108,250,495
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility op	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(600)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04601	Company Used Gas	096000	096	Mid-States-Virginia	-	443,300,198
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31126	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(24,860)	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31195	WNA	009000	009	KY	(12)	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31106	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(20,394)	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9250	A&G-Injuries & damages	07115	Insurance Reserve	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30129	Int On S/T Loan-Misc	002000	002	Shared Services General C	3,378	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1168	SS CCC IT Support	9210	A&G-Office supplies & expe	04201	Software Maintenance	012000	012	Customer Support	72,029	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,768	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	16,169	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,015	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,137	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,797	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	1,344	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9250	A&G-Injuries & damages	07115	Insurance Reserve	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	093000	093	Mid-States-Tennessee	110,078	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	3,564	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	0	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	091000	091	Ky/Mid-States	611	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sc	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	2,624	987,350,441
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	(3,723)	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	71	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	307	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	07120	Environmental & Safety	009000	009	KY	605	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	33,085	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	703	463,450,207
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	22	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	002000	002	Shared Services General C	490	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	8,008	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admn	9030	Customer service-Operatin	05414	Lodging	009000	009	KY	206	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	093000	093	Mid-States-Tennessee	550	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	74	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	117	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	494	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	160	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	221	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	822	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,918	765,700,342
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	345	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	70	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	012000	012	Customer Support	27	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	895	261,950,117
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,050	282,100,126
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	135	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2,410	241,800,108
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	64	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	244	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	148	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	146	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	81	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	096000	096	Mid-States-Virginia	72	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	795	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	416	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sc	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	009000	009	KY	622	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093140	093	Shelbyville	237	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093158	093	Morristown	534	785,650,351
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093151	093	Marysville	719	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	-	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	40	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	146	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custom	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	59	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	12	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	56	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	20	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07590	Misc General Expense	096000	096	Mid-States-Virginia	1,848	785,850,351
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	(20,615)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,632	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	930	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,728	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	45,331	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,479	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,264	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	614	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate (	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,998	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05413	Transportation	009000	009	KY	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	04590	Utilities	009000	009	KY	151	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(274)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05399	Capitalized Telecom Costs	009000	009	KY	(73)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(258)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(280)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(285)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(165)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(11,048)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,910	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	3,004	302,250,135
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,161	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	10	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	38	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	4,455	423,150,189
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	910	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	404	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	390	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	1,481	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	9260	A&G-Employee pensions ai	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	-	261,950,117
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	7,490	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ai	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,080)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(41)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(334)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	009000	009	KY	(50)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(215)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(675)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(76)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,429)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(2,435)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(921)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,278)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(8,253)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(642)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sc	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,343)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(14)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	576	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	187	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	270	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(929)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(2,620)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(8)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(15)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,078)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(8,709)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(219)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(11)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,875)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(8)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(13)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(753)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01268	Life Benefits Projects	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General C	453	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(88,018)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(73,512)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General C	(100,442)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(114,083)	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	002000	002	Shared Services General C	(39,614)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	18,037	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	091000	091	Ky/Mid-States	15,847	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	093000	093	Mid-States-Tennessee	46,427	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	44,679	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	253	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	7,848	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,712	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,884	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatic	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	6,343	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	462	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	987	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,571	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	994	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	8,396	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,251	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,419	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,113	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,444	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,022	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	102	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,735	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,660	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,213	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,485	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	3,171	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	435	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	257	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	102	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mn	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	211,873	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	690	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	797	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,291	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,642	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,366	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01000	Non-project Labor	002000	002	Shared Services General C	3,369	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	4,772	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01000	Non-project Labor	091000	091	Ky/Mid-States	11,495	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,185	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,849	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,982	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,440	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,085	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,345	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	47,653	483,600,216
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	231,289	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	866	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	21,264	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01001	Capital Labor	012000	012	Customer Support	68,322	241,800,108
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	63,954	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,415	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	32,617	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & r	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,923	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,691	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	24,867	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	17,180	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	41,628	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	862	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	2,780	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	198	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	009000	009	KY	5,817	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	009000	009	KY	22,714	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31162	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WHA	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	(22,714)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(23,051)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	02005	Non-Inventory Supplies	009000	009	KY	(278)	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,303	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,449	624,650,279
JUN-15	050	Atmos Energy-KY/Mid-States	2834	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	6	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & exp	04201	Software Maintenance	012000	012	Customer Support	920	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	857	322,400,144
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	02005	Non-Inventory Supplies	012000	012	Customer Support	299	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4101	Provision for deferred incor	30202	State Income Taxes	091000	091	Ky/Mid-States	(253,047)	80,600,036
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	193,801	685,100,340
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	23,315	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04773	Demand-Storage	093130	093	Union City	(112,567)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04774	Capacity Release	093000	093	Mid-States-Tennessee	(32,734)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	096000	096	Mid-States-Virginia	97	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04777	Realignment Costs	093000	093	Mid-States-Tennessee	-	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	184,541	342,550,170
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,106)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(10,648)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,636)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,815)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,400)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,691)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Supl	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,728)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Supl	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,828)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(859)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,435)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(99)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(13,787)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,857)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,350)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,568)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(35,731)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(130,806)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,026)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,789)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	(600)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,273)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,445)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(58,730)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(42,313)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(50,793)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(538,659)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(11,326)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(68,040)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,503)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(134,018)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,380)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9220	A&G-Administrative expens	40002	Billed to COMS Div	012000	012	Customer Support	(17,657)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(18,158)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40002	Billed to COMS Div	012000	012	Customer Support	(38,693)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(62,068)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(6,488)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,682)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	353,757	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	406,673	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,155)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(1,809)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatic	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	15,507	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to COMS Div	012000	012	Customer Support	(831)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(6,434)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(220,980)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(128,845)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	002000	002	Shared Services General C	(27,556)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,438)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,203)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,382)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(42,849)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(87,005)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(15,741)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(28,397)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(104,492)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,160)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,285)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,234)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17,741)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(4,241)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	009000	009	KY	304,829	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas IC Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	10,762	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,618)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(68,958)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,646)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(3,373)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(5,062)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,624)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(2,367)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(39,077)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,279)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(13,287)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,913)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1603	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,043)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	8,362	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1608	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,103)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(28,852)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,817)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	20,815	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	3,842	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	128	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40003	Billed to LA Div	002000	002	Shared Services General C	650	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	009000	009	KY	4,845	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4320	Allowance for borrowed fun	40004	Billed to Mid St Div	002000	002	Shared Services General C	640	60,450,030
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4270	Interest on long-Term debt	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(818,076)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	10,495	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	31	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,865	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4280	Amortization of debt discou	40009	Billed to MS Div	002000	002	Shared Services General C	(9,143)	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4280	Amortization of debt discou	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(51,823)	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4320	Allowance for borrowed fun	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	1,608	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	091000	091	Ky/Mid-States	(1,640,467)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas UC Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(8,222)	60,450,030
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4270	Interest on long-Term debt	30018	UCG - Mtn 95-1	002000	002	Shared Services General C	55,583	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4270	Interest on long-Term debt	30142	LTD-4.15% Sr Notes due 2043	002000	002	Shared Services General C	1,729,187	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	0000	Default	4310	Other interest expense	30175	CP- Mizuho Int Exp	002000	002	Shared Services General C	13,208	201,600,100
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	109	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	3,596	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	4,911	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	150	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	418	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,923	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	1,405	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,397	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,893	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1215	SS Dispatch Operations	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	9,088	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(126)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,916	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	795	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	91	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	711	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(163)	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,161	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	380	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	137	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(188)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	63	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	223	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	848	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	110	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,912	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	123	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(865)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	666	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,756	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,665	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	11,891	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1837	SS TBS Application Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	9,443	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	2,769	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	4,284	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	208	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	413	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	347	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,021	40,200,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	07489	NQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,050
JUL-15	010	Atmos Regulated Shared Sei	1204	SS Dallas Performance Plan	9260	A&G-Employee pensions ai	07452	Variable Pay & Merit Incentive P.	002000	002	Shared Services General C	6,629,203	80,600,040
JUL-15	010	Atmos Regulated Shared Sei	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	233,613	60,450,030
JUL-15	010	Atmos Regulated Shared Sei	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	925,046	60,450,030
JUL-15	010	Atmos Regulated Shared Sei	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	198,983	80,600,040
JUL-15	010	Atmos Regulated Shared Sei	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	13,926	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1107	SS Dallas Treasury	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,540	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,540	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,640	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	53,621	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1808	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	1,378	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ai	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	2,711	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ai	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	16	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1837	SS TBS-Application Support	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,895	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,473	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,999	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,268	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,468	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1164	SS Dallas IT Security	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,490	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	608	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1126	SS Dallas Payroll	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,859	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,673	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1503	SS Corporate Governmental Af	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,853	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	961	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1133	SS Dallas Communications	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,811	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,968	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1405	SS Dallas Benefits	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,071	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,948	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,168	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,677	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	672	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	588	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	611	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,007	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	350	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	258	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	938	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	35	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	6	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1837	SS TBS-Application Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gl	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1165	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1126	SS Dallas Payroll	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Servic	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01261	HSA Benefits Variance	002000	002	Shared Services General C	(7,774)	40,300,020
JUL-15	010	Atmos Regulated Shared Sei	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	002000	002	Shared Services General C	6,478	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,216	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	5,734	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,247	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	732	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	527	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1839	SS TBS-Transportation & Scher	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,228	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	9,318	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	13,356	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,069	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,334	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,862	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	91,690	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,149	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,406	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,697	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,123	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,288	20,150,010
JUL-15	010	Atmos Regulated Shared Sei	1119	SS Dallas General Accounting	9200	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,492	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9200	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,366	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,739	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	862	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9250	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,893	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,129	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,928	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	964	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	4,726	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	009000	009	KY	830	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,254	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,225	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	34	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	107	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	012000	012	Customer Support	1,149	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	48	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	11	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	135	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	29	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	54	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	72	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	009000	009	KY	42	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	091000	091	Ky/Mid-States	18	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ai	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	75	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	654	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	82	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	93	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	61	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	92	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	135	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	255	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	416	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	128	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	002000	002	Shared Services General C	490	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	126	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	16	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	82	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	257	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	289	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	194	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	009000	009	KY	168	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01269	LTD Benefits Load	091000	091	Ky/Mid-States	122	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	409	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	51	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	682	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	84	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	702	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01266	Life Benefits Load	002000	002	Shared Services General C	57	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01266	Life Benefits Load	012000	012	Customer Support	(20)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01266	Life Benefits Load	096000	096	Mid-States-Virginia	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01266	Life Benefits Load	096000	096	Mid-States-Virginia	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	78	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01266	Life Benefits Load	091000	091	Ky/Mid-States	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	5,134	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	012000	012	Customer Support	13,610	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	1,928	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,278	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	10,027	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	9,504	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	23,162	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	7,609	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	1,674	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	012000	012	Customer Support	68,106	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	2,624	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	6,562	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	6,029	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	7,127	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	002000	002	Shared Services General C	4,718	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	2,627	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	3,950	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	6	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	5,853	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	240	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	107	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	101	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1104	SS Dallas IT Security	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	520	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	89	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	118	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	130	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	399	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	216	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	200	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	304	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	130	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	12	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	63	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	340	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,881	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,603	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	657	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	607	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,016	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,074	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,723	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,559	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,019	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	555	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,367	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	338	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	707	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,571	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	704	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	906	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	395	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	095000	096	Mid-States-Virginia	110	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	359	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	545	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	106	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	386	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	402	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	587	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	24	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	695	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	13,719	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,344	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	924	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,167	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	577	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,042	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	73,512	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	727	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,025	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,925	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	987	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,016	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	012000	012	Customer Support	(259)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,093	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,081	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,793	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opr	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	45	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	165	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	61	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	812	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	149	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	229	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	742	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	560	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	724	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	391	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	2,115	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	53	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ELWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	136	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	348	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	255	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	47	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	419	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	256	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01216	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01216	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	4081	Taxes other than income ta	01216	Suta Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	8560	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General C	(418)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	33,539	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,280)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(16,371)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,900)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(41,135)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,051)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(232,091)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(1,882)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(29,892)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(13,634)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(24,442)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(35,038)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	5,858	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(5,070)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	(20)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	21,027	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	65,051	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	1,542	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	00000	Default	002000	002	Shared Services General C	(6,941)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8560	Transmission and compres	04773	Demand-Storage	009000	009	KY	1,168,321	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(1,693,842)	13,460,206,680
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31195	WNA	009000	009	KY	145	6,843,502,900
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(570,775)	6,319,602,840
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(76,983)	2,982,201,480
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	009000	009	KY	(32,193)	3,808,351,890
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(50,725)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9280	A&G-Regulatory commissio	07590	Misc General Expense	093000	093	Mid-States-Tennessee	29,167	161,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	093000	093	Mid-States-Tennessee	29,564	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	49	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	4,886	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30129	Int On S/T Loan-Misc	002000	002	Shared Services General C	3,378	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General C	6,266	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on rea	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	13,988	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	5,261	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1226	SS Dallas Customer Service	9030	Customer accounts-Custon	06116	Bill Print Fees	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	112	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	21	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30107	City Franchise	096000	096	Mid-States-Virginia	2,514	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	791	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	7,675	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	3,338	664,050,330
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	(377)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,307	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	5,248	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07443	Uniforms	091000	091	Ky/Mid-States	248	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	(5,431)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	3,682	1,159,700,580
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	883	201,500,100
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	475	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	096000	096	Mid-States-Virginia	449	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	1,240	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	340	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	926	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	13,906	423,150,210
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	74	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05421	Training	012000	012	Customer Support	1,460	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	39	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	1,483	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	50	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	661	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,370	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	7,578	423,150,210
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05411	Meals and Entertainment	009000	009	KY	-	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	218	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & exp	05419	Misc Employee Expense	002000	002	Shared Services General C	18	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	35,616	483,600,240
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	959	826,150,410
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	(293)	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	012000	012	Customer Support	781	523,900,260
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	176	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	07590	Misc General Expense	012000	012	Customer Support	17	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	96	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	142	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	17	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	945	785,850,390
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	32	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	642	483,600,240
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	409	443,300,220
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9210	A&G Office supplies & exp	05413	Transportation	093000	093	Mid-States-Tennessee	-	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9210	A&G Office supplies & exp	05413	Transportation	096000	096	Mid-States-Virginia	-	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	93,469	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	06111	Contract Labor	093000	093	Mid-States-Tennessee	104	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ai	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	708	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9320	A&G-Maintenance of gener	04065	Offsite Storage	002000	002	Shared Services General C	-	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	5,672	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(97)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(138)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(45)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	56,250	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	686	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	138	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	425	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8930	Maintenance of meters and	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	261	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(94)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(524)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(94)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(504)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(461)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(502)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(6,491)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(5,383)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	148	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	68	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,193	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	79,037	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,649	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,998	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(6)	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(365)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,423)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2737	KMD-Danville C&M/Service 8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,769)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(14)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gl 8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(4)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(8,401)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Glasgow C&M/Service 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(222)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(265)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(207)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8740	Mains and Services Expens	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(17)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(116)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(24)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gl 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(483)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,311)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,671)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(157)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(702)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(769)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gl 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,892)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009527	009	Wkg Measurement	(470)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 3318	KMD-Franklin Measurement & (9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	009000	009	KY	33	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3318	KMD-Franklin Measurement & (9260	A&G-Employee pensions ai	01259	ESOP Benefits Projects	009000	009	KY	49	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ai	01263	Life Benefits Projects	096000	096	Mid-States-Virginia	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ai	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	157	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General C	3,770	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 0000	Default 4030	Depreciation Expense	30071	Lab Depreciation	002000	002	Shared Services General C	189	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	093000	093	Mid-States-Tennessee	40,391	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	096000	096	Mid-States-Virginia	10,149	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9230	A&G-Outside services emp	06121	Legal	002000	002	Shared Services General C	2,822	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	2,304	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8410	Other storage expenses-Or	01000	Non-project Labor	009000	009	KY	12,239	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety Tech 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	9,229	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	7,691	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	40,132	624,650,310
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	22,261	483,600,240
JUL-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,904	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	1,923	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	10,458	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	462	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,673	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3338	KMD-KWTN Union City Operat 8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	3,461	261,950,130
JUL-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,953	624,650,310
JUL-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gl 8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	32,638	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	12,000	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2633	KMD-Mayfield C&M/Service 8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,763	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,895	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,449	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	190	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	13,007	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,014	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,112	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2730	KMD-Hopkinsville C&M/Service 8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	729	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	81	20,150,010
JUL-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai 9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	202,839	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	8,600	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2626	KMD-Owensboro C&M/Service 9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	465	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,001	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	1,622	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue M 9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	501,567	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	5,634	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	3,898	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,640	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,555	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,856	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or 9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,475	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,342	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	18,373	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	50,807	463,450,230
JUL-15	010	Atmos Regulated Shared Ser 1155	SS Dallas Texas Gas Pipeline A 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	5,896	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1169	SS Dallas Director Technical Tr 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	21,590	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,930	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resourc 9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	95,887	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,851	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 9200	A&G-Administrative & gene	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,160	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8040	Natural gas city gate purch	04774	Capacity Release	009000	009	KY	(42,125)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	2,309	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	49	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	096000	096	Mid-States-Virginia	24	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4893	Revenue-Transportation Di	31218	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	181	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	2,680	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4893	Revenue-Transportation Di	31218	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(250)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	009000	009	KY	14,166	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Revenu	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	399	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4805	Unbilled Residential Revenu	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(8,568)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	009000	009	KY	1,476	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 0000	Default 4825	Unbilled Public Authority Re	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	591	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	816	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	356	765,700,380
JUL-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	497	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Or 8700	Distribution-Operation supe	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	471	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8580	Transmission and compress	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	3,910	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8050	PGA Offset to Unrecoverec	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	(2,263,605)	40,300,022
JUL-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	7	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 8081	Gas withdrawn from storage	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	30,197	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4310	Other interest expense	30157	Int on Taxes	096000	096	Mid-States-Virginia	78	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4073	Regulatory Debits	41136	Billed from BTL HQ	009000	009	KY	5,651	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4074	Regulatory Credits	41136	Billed from BTL HQ	009000	009	KY	(10,175)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4280	Amortization of debt discou	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(849)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4265	Other deductions	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(6,395)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4265	Other deductions	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	491	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General C	(447)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4265	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,568)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4280	Amortization of debt discou	40003	Billed to LA Div	002000	002	Shared Services General C	(12,243)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General C	(645)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General C	(561)	60,450,033
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4280	Amortization of debt discou	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(8,893)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4261	Donations	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(369)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4310	Other interest expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(16,257)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4264	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	241	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 0000	Default 4261	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	60	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4320	Allowance for borrowed fun	40009	Billed to MS Div	002000	002	Shared Services General C	619	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4190	Interest and dividend incom	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	37,673	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 0000	Default 4261	Amortization of loss on rea	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,368)	20,150,011
JUL-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 9260	A&G-Employee pensions ai	07443	Uniforms	096000	096	Mid-States-Virginia	21	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9302	Miscellaneous general expe	04120	Newswire/Blast Fax/Mail List	002000	002	Shared Services General C	275	40,300,020
JUL-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General C	1,923	80,600,040
JUL-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9320	A&G Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	453	60,450,030
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other 4030	Depreciation Expense	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(10,709)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other 9220	A&G-Administrative expens	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	71,318	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States 1909	SS Dallas I/C Billing & Other 4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	091000	091	Ky/Mid-States	(30,429)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9220	A&G-Administrative expens	41101	Billed from Accounting	091000	091	Ky/Mid-States	155,115	342,550,187
AUG-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(4,858)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation 9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,523)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1116	SS Dallas Taxation 9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,604)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,003)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,044)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1201	SS Dallas President & CEO 9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,926)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,309)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,076)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,211)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,116)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,226)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,611)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,004)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,923)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mai 9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(188,364)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(11,829)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,580)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(68)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,081)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(50,469)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(8,288)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour 9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(26,995)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1224	SS Dallas CSO Human Resour 9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(19,449)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,263)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(33,604)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(10,281)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue & 9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(91,182)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1910	SS Corporate Overhead Capital 9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	617,399	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,615)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,602)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,130)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1915	SS Dallas Insurance 9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(831)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1915	SS Dallas Insurance 9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(1,139)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1915	SS Dallas Insurance 9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(220,989)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9220	A&G-Administrative expens	40007	Billed to Nonutilities	002000	002	Shared Services General C	(1,670)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,383)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(20,888)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,772)	20,150,011

AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,947)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,499)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,261)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(128,845)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(8,173)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(90,026)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,237)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,766)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(61,583)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(25)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(28)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,965)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,417)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,877)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,387)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,258)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,805)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(621)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,078)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,284)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,304)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,116)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,000)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(10,200)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(23,400)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,245)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,234)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,736)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,420)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(46,997)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(16,778)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(166)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(501)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,123)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,697)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,745)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(25,412)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(20,687)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(14,006)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(770)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(3,682)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,839)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(999)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(20,209)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(22,312)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	15	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,264)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,468)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,059)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,495)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,089)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(19,661)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	012000	012	Customer Support	(18,183)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	012000	012	Customer Support	(24,192)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General C	1,718,750	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(351)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	228	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	2,367	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	335	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(519)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(136)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	482	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	243	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(316)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(106)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	671	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	393	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(60)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	510	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	384	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(567)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(369)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(281)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,898	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,872	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	94	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(351)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(29)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1223	SS Dallas Customer Revenue M	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	27,448	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	87	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(239)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,308	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(160)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,630	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	162	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	719	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	3,090	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	01008	Expense Labor Accrual	009000	009	KY	62	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	534	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	40,752	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	547	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,657	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,345	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,811	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	941	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,817	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	9,762	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,174	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,555	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,396	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Supply Chain	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,146	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,383	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	327	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	166	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	246	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,767	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	159	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	874	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	594	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	545	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	56	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	(232)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	112	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	29	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources - 1	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01206	Pension Benefits Variance	091000	091	Ky/Mid-States	2,971	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01261	HSA Benefits Variance	002000	002	Shared Services General C	(6,327)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	8,277	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	931	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,332	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,207	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,265	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,462	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,773	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	19,863	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,735	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,169	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,172	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,188	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	540	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	50	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	434	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	881	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,670	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,090	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	12	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	47	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	123	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	58	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	199	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	40	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	40	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	49	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	72	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	12	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	1	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	0	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	(1)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	8	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	33	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	35	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	181	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	225	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	206	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	416	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	226	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	113	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	414	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	314	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	70	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	88	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	41	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	318	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	283	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	106	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	42	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	66	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	58	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	130	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	277	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	5,014	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	615	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	104	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	399	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	154	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	43	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	259	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	48	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	28	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	180	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	88	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	23	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	61	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	41	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	6,086	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplor	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	12,282	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,183	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,059	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,269	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	165,481	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,711	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	10,708	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,807	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,632	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	41,010	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,332	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	79	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	612	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,489	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	876	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,992	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,399	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	334	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	262	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	135	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	45	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	396	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	96	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	7,020	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	454	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	568	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	8	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	66	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	108	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	54	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	11,085	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	3,951	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	378	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,124	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	419	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	376	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,893	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,338	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	10,543	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	607	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	523	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	7,167	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,426	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	940	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	641	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	907	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	1,402	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	294	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	635	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	537	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	704	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,235	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,078	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,871	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	142	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	741	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	773	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	69	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,667	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	997	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	2,331	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	4,620	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,618	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,085	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	684	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,382	20.150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,672	20.150.011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	100	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1168	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	908	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	65	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	144	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	219	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	42	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	8	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	35	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	111	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	77	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	110	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	170	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	53	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	958	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	58	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	258	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	69	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3339	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	1	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	117	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(54)	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	120	40.300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	37	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40.300.022
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40.300.022

AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	10	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8560	Mains expenses	01006	O&M Project Labor and Contra	009000	009	KY	395	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	8,186	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(13,362)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(179)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(17,389)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,766	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(28,901)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,301)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,625)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(8,434)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	10,187	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	10,001	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(9,735)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(1,284)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(36,341)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(6,262)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	(22)	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	093000	093	Mid-States-Tennessee	(229)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	(229)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	093000	093	Mid-States-Tennessee	(8)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	093000	093	Mid-States-Tennessee	(1)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01268	Life Benefits Projects	093000	093	Mid-States-Tennessee	(1)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	(2)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	(30)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	009000	009	KY	4,165,876	1,793,350,979
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	009000	009	KY	326	806,000,440
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31109	Gas Rev-Dist Inc Base Charges	009000	009	KY	(2,410,750)	20,049,260,945
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31195	WNA	009000	009	KY	577	1,269,450,693
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(23,838)	2,659,801,452
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(772,071)	3,909,102,134
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(105,638)	3,224,001,760
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(24,919)	1,168,700,638
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31101	Gas Rev-Dist Inc	009000	009	KY	(35,464)	2,518,751,376
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(1,461)	1,209,000,660
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(19,439)	1,692,600,924
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(6,980)	443,300,242
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(82,175)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04740	Cashouts	009000	009	KY	(25,185)	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30129	Int On S/T Loan-Misc	002000	002	Shared Services General C	3,378	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30161	6.35% Note Amortization	002000	002	Shared Services General C	23,806	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30163	8.50% Senior Notes disc	002000	002	Shared Services General C	37,861	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,093	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	19,568	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	002000	002	Shared Services General C	13,537	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	009000	009	KY	31,531	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	093000	093	Mid-States-Tennessee	29,564	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	096000	096	Mid-States-Virginia	5,672	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	(158)	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ,Tech :	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,710	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,332	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	17,150	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,182	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	7,603	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,957	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,850	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	7,121	2,740,401,496
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,137	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	176	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	313	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	2,454	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	52	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	995	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2,401	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	162	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	100	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	676	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	-	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,041	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & :	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	-	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093144	093	Franklin	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	(96)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	147	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,062	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	459	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	118	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	223	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07590	Misc General Expense	096000	096	Mid-States-Virginia	115	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05427	Technical (Job Slots) Training	002000	002	Shared Services General C	2,997	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	1,395	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,680	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	908	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	776	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	137	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3539		8700	Distribution-Operation supe	05414	Lodging	095000	095	Mid-States-Georgia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(766)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(12,381)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,059)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(199)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(278)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(6,285)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(884)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(555)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(10,407)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(1,073)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,475)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(105)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(194)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	009000	009	KY	(1,782)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(16)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(8)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(109)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,780)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(35)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	207	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	439	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	222	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	77	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	116	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(232)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(121)	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(10)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,941	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,193	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	45,331	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,158	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,641	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	688	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,649	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,998	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(5,817)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(21)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(3,342)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,268)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(553)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(6,884)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(151)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(911)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(110)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	35	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(66)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(51)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01256	Payroll Tax Projects	096000	096	Mid-States-Virginia	20	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(248)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	096000	096	Mid-States-Virginia	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01268	Life Benefits Projects	009000	009	KY	4	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	109,063	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4380	Dividends declared-Commc	30122	Div-Common Stock	002000	002	Shared Services General C	38,343,046	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	968	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	44,602	806,000,440
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	41,293	483,600,264
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,501	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,108	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	59,614	846,300,462
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	18,324	403,000,220
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,339	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	512	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,186	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,013	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,378	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,826	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,691	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	59	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,365	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,891	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,154	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	84	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	29	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	910	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	791	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	559	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9130	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,695	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,085	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	55,218	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	63,750	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	36,341	584,350,319
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,930	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	23,649	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	30,854	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	56,305	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,210	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8160	Wells expenses	01000	Non-project Labor	009000	009	KY	98	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	87	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	695	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperatin	30607	Incentive Rates Income	009000	009	KY	(328,354)	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char-	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31216	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(41,693)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31216	CB Gas Rev-Dist Inc Base Char-	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(1,000)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8056	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	3,967	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8056	Unbilled PGA Cost	04822	Unbilled PGA-PA	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	2,392	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31182	State Occup revenue	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	525	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	009000	009	KY	(1,244)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	335	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	091000	091	Ky/Mid-States	497,499	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	371	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05111	Contract Labor	009000	009	KY	2,626	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	704	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	04016	Safety	093000	093	Mid-States-Tennessee	312	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,676	564,200,308
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02005	Non-inventory Supplies	009000	009	KY	1,305	584,350,319
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04046	Customer Relations & Assist	009000	009	KY	2,351	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	18	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	169	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	18	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	05424	Books & Manuals	002000	002	Shared Services General C	-	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04120	Newswire/Blast Fax/Mail List	002000	002	Shared Services General C	2,203	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	74	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General C	1,922	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	232	40,300,022
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4160	Costs and Expenses of Mc	30411	Costs from EDS field	009000	009	KY	280	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	1,254	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	19	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	05412	Spousal & Dependent Travel	009000	009	KY	35	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1631	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,642	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	372	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region Ad	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	600	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	210	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03004	Vehicle Expense	009000	009	KY	7,802	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	07111	Damages	009000	009	KY	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	248	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	238	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	171	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	73	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	66	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	02001	Inventory Materials	096000	096	Mid-States-Virginia	27	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	181	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	507	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	3,924	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,955	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	485	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	101	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	817	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	111	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	439	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8890	Maintenance of measuring	02005	Non-inventory Supplies	009000	009	KY	183	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	750	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	968	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	246	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	354	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	138	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lx	8700	Distribution-Operation supe	07590	Misc General Expense	095000	095	Mid-States-Georgia	371	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	287	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	009527	009	Wkg Measurement	898	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04582	Building Maintenance	096000	096	Mid-States-Virginia	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	180	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	638	141,050,042
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	05414	Lodging	012000	012	Customer Support	719	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,314	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	28	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	106	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	65	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	689	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	70	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	27	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	009000	009	KY	546	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD Owensboro Rates & Regu	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	160	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	326	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	580	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	650	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	463	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	05414	Lodging	009000	009	KY	327	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8770	Distribution-Measuring and	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	124	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	124	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	34	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	5,528	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,606	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	575	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	04590	Utilities	012000	012	Customer Support	8,928	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3352	KMD-Central Region South Con	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	149	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	1,014	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05421	Training	002000	002	Shared Services General C	895	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	200	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30736	Community Welfare	002000	002	Shared Services General C	41,500	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	360	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	333	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	12	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general exp	05010	Office Supplies	002000	002	Shared Services General C	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	63	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	688	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	150	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	88	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	05010	Office Supplies	093000	093	Mid-States-Tennessee	45	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custom	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custom	05010	Office Supplies	093000	093	Mid-States-Tennessee	156	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	012000	012	Customer Support	35	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSO-Customer Contact Mai	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	680	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093140	093	Shelbyville	190	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093151	093	Marysville	275	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	328	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	210	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	336	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05314	Toll Free Long Distance	002000	002	Shared Services General C	65	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	05314	Toll Free Long Distance	002000	002	Shared Services General C	55	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	4,750	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	83	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	7,260	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	141	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	294	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	379	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8860	Distribution-Maintenance of	04582	Building Maintenance	009000	009	KY	11,677	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8690	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	639	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	06111	Contract Labor	012000	012	Customer Support	54,913	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	63	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-&WTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	531	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05415	Membership Fees	093000	093	Mid-States-Tennessee	130	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	178	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & exp	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	44	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	28	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	80	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	318	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	755	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	(958)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9210	A&G-Office supplies & exp	05424	Books & Manuals	002000	002	Shared Services General C	58	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1838	SS TSS-Technical Support	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	1,153	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	07443	Uniforms	093000	093	Mid-States-Tennessee	(17)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	54	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	829	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	05010	Office Supplies	009000	009	KY	119	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & exp	05420	Employee Development	002000	002	Shared Services General C	120	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	509	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dallas Texas Gas Pipeline A	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	32	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	562	161,200,048
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	450	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	42	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	84	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	238	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	21	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	132	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	732	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04582	Building Maintenance	096000	096	Mid-States-Virginia	40	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	04590	Utilities	009000	009	KY	90	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	88	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	05010	Office Supplies	009000	009	KY	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	15	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	519	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	100	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	727	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30705	Health	002000	002	Shared Services General C	35,000	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	227	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093144	093	Franklin	778	161,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07120	Environmental & Safety	096000	096	Mid-States-Virginia	34	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04590	Utilities	096000	096	Mid-States-Virginia	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	976	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	6,696	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9230	A&G-Outside services emp	05427	Technical (Job Skills) Training	012000	012	Customer Support	8,928	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	009000	009	KY	364	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	679	161,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	07120	Environmental & Safety	091000	091	Ky/Mid-States	1,988	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	05351	AMI Tower Rent	009000	009	KY	1,050	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04585	Railroad easements and crossin	009000	009	KY	584	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	142	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	176	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	539	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	87	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & exp	05414	Lodging	012000	012	Customer Support	235	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	345	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	118	20,150,006
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,761	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	936	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	537	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	742	161,350,063
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	185	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	24	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	792	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	246	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05310	Monthly Lines and service	091000	091	Ky/Mid-States	53	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	07690	Misc General Expense	096000	096	Mid-States-Virginia	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	101	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	012000	012	Customer Support	1,605	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	687	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	593	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	07690	Misc General Expense	093000	093	Mid-States-Tennessee	285	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	630	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	1,472	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	40	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	1,498	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	271	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05377	Cell phone equipment and acces	002000	002	Shared Services General C	122	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	79	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	190	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	133	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	104	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	925	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	51	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	486	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8800	Distribution-Other expenses	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,463	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	649	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	16,728	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	04301	Equipment Lease	002000	002	Shared Services General C	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07690	Misc General Expense	091000	091	Ky/Mid-States	550	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	603	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,586	725,400,252
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,160	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	994	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	149	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	220	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	232	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	294	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	64	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	98	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	03004	Vehicle Expense	002000	002	Shared Services General C	1,044	564,200,196
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	6,363	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	02005	Non-Inventory Supplies	002000	002	Shared Services General C	107	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	009000	009	KY	16,506	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general exp	07690	Misc General Expense	002000	002	Shared Services General C	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4265	Other deductions	04040	Community Rel/Trade Shows	009000	009	KY	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	94	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	16	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	5,903	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	91	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04044	Advertising	093000	093	Mid-States-Tennessee	288	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	131	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	53	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,056	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	329	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,798	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	10,010	725,400,252
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	23	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	517	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	87	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	03004	Vehicle Expense	009000	009	KY	717	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	07690	Misc General Expense	096000	096	Mid-States-Virginia	80	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	2,138	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	81	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,080	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8860	Distribution-Maintenance of	04582	Building Maintenance	009000	009	KY	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	07690	Misc General Expense	009000	009	KY	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custom	05413	Transportation	012000	012	Customer Support	110	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custom	05111	Postage/Delivery Services	009000	009	KY	33	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	05010	Office Supplies	009000	009	KY	39	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9030	Customer accounts-Custom	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04046	Customer Relations & Assist	009000	009	KY	417	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	626	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	2,339	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General C	78	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	012000	012	Customer Support	30	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	40	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	100	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	03004	Vehicle Expense	002000	002	Shared Services General C	160	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	471	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	13	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	141	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	24	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07510	Association Dues	093000	093	Mid-States-Tennessee	511	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	580	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	164	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3310	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	25	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	60	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	723	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	950	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05413	Transportation	091000	091	Ky/Mid-States	558	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8750	Meter and house regulator e	06111	Contract Labor	093000	093	Mid-States-Tennessee	75	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	4,980	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	155	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas S	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	360	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	10	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	332	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	244	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-Op	05411	Meals and Entertainment	009000	009	KY	58	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05312	Long Distance	009000	009	KY	600	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	4,474	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	228	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	94	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	560	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1151	SS Dallas Benefits and Payroll A	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	118	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	271	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9302	Miscellaneous general expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	5,800	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	40	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	769	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	173	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	9020	Customer accounts-Meter r	05352	AMI Tower Fees	009000	009	KY	40	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	271	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	430	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	168	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	353	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custom	04590	Utilities	012000	012	Customer Support	8,038	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	233	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	238	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9302	Miscellaneous general expe	07590	Misc General Expense	002000	002	Shared Services General C	57	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	04590	Utilities	009000	009	KY	201	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	461	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	27	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	980	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04201	Software Maintenance	002000	002	Shared Services General C	5,840	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	41	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	82	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	621	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	133	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	70	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05415	Membership Fees	012000	012	Customer Support	35	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,676	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	31	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,200	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	4,375	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,623	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	336	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	338	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator e	04590	Utilities	009000	009	KY	418	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	125	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9320	A&G-Maintenance of gener	04065	Offsite Storage	002000	002	Shared Services General C	17,601	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04302	Heavy Equipment	002000	002	Shared Services General C	111	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	4,994	483,600,168
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	756	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	(2,706)	443,300,154
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	430	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	24	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	235	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,843	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	48	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,063	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	444	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	39	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,228	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	5,271	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	677	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	4,207	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	496	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	950	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	340	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	7,270	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	199	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	257	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	77	20,150,007
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	2,673	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	1,530	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	4,962	181,350,072
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General C	155	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8590	Mains expenses	06111	Contract Labor	009000	009	KY	1,800	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05422	Operator Qualifications Training	009000	009	KY	817	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	490	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	141	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	673	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	3,821	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	698	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	639	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	3,142	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	333	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	23	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	248	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	762	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	121	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8570	Transmission-Measuring ar	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	309	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	169	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	60	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	104	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	167	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	27	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	1,214	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	80	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	2,048	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	138	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	206	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	70	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04018	Safety	093000	093	Mid-States-Tennessee	(278)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	6,118	544,050,216
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	03004	Vehicle Expense	009000	009	KY	906	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	154	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	49	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,842	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8860	Distribution-Maintenance of	04582	Building Maintenance	009000	009	KY	672	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	20	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	71	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	06111	Contract Labor	002000	002	Shared Services General C	8,316	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	1,084	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	1,696	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	227	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	02006	Purchasing Card Charges	002000	002	Shared Services General C	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	63	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	1,370	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	32	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services &	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	012000	012	Customer Support	3,293	926,900,368
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05390	Audio Conference	002000	002	Shared Services General C	1,227	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	1,045	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	273	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	449	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	14	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	6,195	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9030	Customer accounts-Custom	05411	Meals and Entertainment	012000	012	Customer Support	42	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissic	06111	Contract Labor	093000	093	Mid-States-Tennessee	12,113	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091132	091	Operations	1,417	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096169	096	Radford	189	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	05419	Misc Employee Expense	009000	009	KY	2,125	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	76	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	16,192	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	4,321	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9310	A&G-Rents	04590	Utilities	012000	012	Customer Support	606	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	698	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9120	Sales-Demonstrating and s	04040	Community Rel&Trade Shows	009000	009	KY	350	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	009000	009	KY	201	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093130	093	Union City	125	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	(328)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	784	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	872	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	562	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	136	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	276	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	304	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	147	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	22	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	377	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	124	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline P	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	127	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	901	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	2,001	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,898	544,050,216
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	159	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,151	342,550,136
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	820	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	22	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	620	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	00111	Contract Labor	093000	093	Mid-States-Tennessee	115	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	105	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05412	Spousal & Dependent Travel	012000	012	Customer Support	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	213	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	652	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	29	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,457	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	1,004	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	-	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04141	Web Site	002000	002	Shared Services General C	626	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	25	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	112	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	21	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8600	Distribution Other expense	05414	Lodging	096000	096	Mid-States-Virginia	128	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8600	Distribution-Other expense	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	00111	Contract Labor	093000	093	Mid-States-Tennessee	10,268	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	264	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9230	A&G-Outside services emp	00111	Contract Labor	091000	091	Ky/Mid-States	1,561	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	137	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	2,078	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,491	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	156	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	800	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	33	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07443	Uniforms	009000	009	KY	36	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	230	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	656	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,407	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	651	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	178	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator e	07443	Uniforms	009000	009	KY	111	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	07443	Uniforms	009000	009	KY	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	05010	Office Supplies	009000	009	KY	54	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04040	Community Rel&Trade Shows	009000	009	KY	76	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	848	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	05419	Misc Employee Expense	009000	009	KY	41	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	009000	009	KY	69	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	13	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8770	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	230	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	21	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	437	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	449	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	426	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	9,778	906,750,360
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,832	382,850,152
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	800	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	7,849	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD Greenville/Morristown Opc	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,488	503,750,200
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	28	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	795	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	225	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	883	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9302	Miscellaneous general expe	07610	Association Dues	091000	091	Ky/Mid-States	7,500	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	4265	Other deductions	05419	Misc Employee Expense	091000	091	Ky/Mid-States	4	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	158	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	00111	Contract Labor	093000	093	Mid-States-Tennessee	1,020	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	3,244	282,100,112
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	479	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,720	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	794	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	667	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	(4,261)	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	(2,922)	644,800,256
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	382	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	62	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	211	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator e	04590	Utilities	009000	009	KY	210	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05419	Misc Employee Expense	012000	012	Customer Support	2,776	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	9090	Customer service-Operatio	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	1,673	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	107	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05312	Long Distance	091000	091	Ky/Mid-States	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech :	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04001	Safety, Newspaper	093000	093	Mid-States-Tennessee	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	289	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	85	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	05414	Lodging	091000	091	Ky/Mid-States	176	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	20	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07610	Association Dues	093000	093	Mid-States-Tennessee	50	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	262	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8890	Maintenance of measuring	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,250	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	218	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	138	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	233	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	64	20,150,008
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	108	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	97	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Lnc	8700	Distribution-Operation supe	05414	Lodging	095000	095	Mid-States-Georgia	769	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04581	Building Lease/Rents	002000	002	Shared Services General C	2,175	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	844	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	4,856	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	320	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	289	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	621	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	16,522	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Custon	05413	Transportation	009000	009	KY	193	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	05414	Lodging	091000	091	Ky/Mid-States	371	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	193	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Treasurer	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	129	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	971	201,500,090
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	171	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4265	Other deductions	07499	Misc Employee Welfare Exp	009000	009	KY	101	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	893	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	354	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	153	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	248	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	128	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	169	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	495	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	97	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	286	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	58	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,336	604,500,270
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,651	1,168,700,522
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	670	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	418	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	27	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	645	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	18	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	65,499	463,450,207
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	65	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	42	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	384	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	519	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	144	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	630	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineers	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	76	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4265	Other deductions	05413	Transportation	096000	096	Mid-States-Virginia	89	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8410	Other storage expenses-Op	05414	Lodging	009000	009	KY	182	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineers	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineers	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	823	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	232	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	07590	Misc General Expense	096000	096	Mid-States-Virginia	354	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9010	Customer accounts-Operat	05411	Meals and Entertainment	002000	002	Shared Services General C	153	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	101	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	646	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	737	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	009000	009	KY	16,698	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	52	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	3,237	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	834	181,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	918	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	760	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05420	Employee Development	096000	096	Mid-States-Virginia	218	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	160	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4265	Other deductions	07590	Misc General Expense	009000	009	KY	910	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	192	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	361	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093130	093	Union City	188	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093140	093	Shelbyville	196	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093155	093	Greenville	189	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8710	Distribution load dispatchin	04590	Utilities	009000	009	KY	22	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,503	987,350,441
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	367	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	9,040	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	05111	Postage/Delivery Services	012000	012	Customer Support	20	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,612	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	633	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	1,601	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	06111	Contract Labor	009000	009	KY	3,196	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	06310	Monthly Lines and service	009000	009	KY	88	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	70	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	06310	Monthly Lines and service	093145	093	Murfreesboro	1,006	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	06310	Monthly Lines and service	093158	093	Morristown	662	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	06310	Monthly Lines and service	096000	096	Mid-States-Virginia	201	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05413	Transportation	009000	009	KY	1,964	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8870	Distribution-Maint of mains	06111	Contract Labor	009000	009	KY	165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	233	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	18,488	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	179	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9230	A&G-Outside services emp	05413	Transportation	012000	012	Customer Support	398	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9230	A&G-Outside services emp	05414	Lodging	012000	012	Customer Support	148	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	905	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4160	Costs and Expenses of Me	30411	Costs from EOG field	009000	009	KY	214	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	1,360	564,200,252
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	1,589	423,150,189
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04582	Building Maintenance	009000	009	KY	6,010	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	328	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	93	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	35	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	02001	Inventory Materials	002000	002	Shared Services General C	23,789	967,200,432
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	500	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	39	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	153	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	195	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	351	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	435	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	450	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	671	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	206	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	02001	Inventory Materials	009000	009	KY	2,309	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	118	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	113	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,609	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	11,601	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	11,647	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04044	Advertising	093000	093	Mid-States-Tennessee	1,050	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,643	1,209,000,540
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,019	1,168,850,531
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	194	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,276	644,800,288
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	8,410	1,067,950,477
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	282	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	604	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,681	1,269,450,567
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,083	1,591,850,711
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	589	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5,647	1,470,950,657
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	04201	Equipment Lease	093000	093	Mid-States-Tennessee	12	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	301	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	192	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	899	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	194	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1607	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General C	87	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	697	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	99	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custom	05414	Lodging	009000	009	KY	183	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	485	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	8,318	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	71	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	151	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04590	Utilities	091000	091	Ky/Mid-States	339	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	38	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custom	05111	Postage/Delivery Services	009000	009	KY	52	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	555	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources-T	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	10	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,910	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	13	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	54	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	30	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	20	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	73	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	484	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	20	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	99	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	41	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	06111	Contract Labor	091000	091	Ky/Mid-States	3,675	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	68	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05010	Office Supplies	093000	093	Mid-States-Tennessee	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,048	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	091000	091	Ky/Mid-States	1,636	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	249	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	102	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07463	Uniforms	002000	002	Shared Services General C	188	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,248	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	150	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	05411	Meals and Entertainment	009000	009	KY	121	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	251	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	13	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SG	002000	002	Shared Services General C	161	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services &	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	103	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	012000	012	Customer Support	857	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	4,368	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	009000	009	KY	5,775	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,155	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	138	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	6,815	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	56	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	05420	Employee Development	012000	012	Customer Support	909	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	422	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	543	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	326	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	06310	Monthly Lines and service	093155	093	Greenville	125	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	52	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	116	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	1,122	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,403	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05424	Books & Manuals	002000	002	Shared Services General C	63	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	24	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	05111	Postage/Delivery Services	009000	009	KY	594	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	59	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	05413	Transportation	012000	012	Customer Support	355	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,833	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	539	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	1,133	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04590	Utilities	009000	009	KY	78	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,537	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	5,245	725,400,360
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,786	403,000,200
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	504	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	114	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	120	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,459	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	587	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	461	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,510	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,192	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	5,271	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9302	Miscellaneous general expe	07540	Association Dues	093000	093	Mid-States-Tennessee	1,282	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	2,918	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	110	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	02005	Non-Inventory Supplies	009000	009	KY	1,202	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	88	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	97	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	2,790	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	147	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	23	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	2699	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	486	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	206	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	22	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	499	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,204	382,850,190
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	91	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	791	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid-States-Virginia	40	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8800	Distribution-Other expenses	05010	Office Supplies	096000	096	Mid-States-Virginia	113	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	352	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	738	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	009000	009	KY	46	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	494	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04590	Utilities	012000	012	Customer Support	10,304	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	326	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1595	SS Corporate Gas Contract Adr	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	322	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	673	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	23	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05377	Cell phone equipment and access	002000	002	Shared Services General C	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	114	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	715	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	553	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri Cities Op	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	540	342,550,170
JUL-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Loc	8700	Distribution-Operation supe	06111	Contract Labor	095000	095	Mid-States-Georgia	95,907	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	30702	Education	009000	009	KY	400	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	04590	Utilities	009000	009	KY	119	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04590	Utilities	009000	009	KY	188	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,101	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	3,429	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,600	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05414	Lodging	009000	009	KY	2,797	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	5,287	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05312	Long Distance	002000	002	Shared Services General C	2,520	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	648	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	180	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	1,354	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	360	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9302	Miscellaneous general exp	04145	Printing/Slides/Graphics	002000	002	Shared Services General C	169	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	705	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04802	PGA Recoverable Company Use	096000	096	Mid-States-Virginia	81	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid States-Virginia	00	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	56	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	84	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD Public Affairs	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	1,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	152	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri Cities Op	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	120	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	83	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	382	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9230	A&G-Outside services emp	06121	Legal	009000	009	KY	28,801	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	209	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9302	Miscellaneous general exp	04127	Tr & Reg of Bonds/Debt Fee	002000	002	Shared Services General C	53,870	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04126	Transfer Agent Administration	002000	002	Shared Services General C	6,536	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	5,147	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Loc	8700	Distribution-Operation supe	05111	Postage/Delivery Services	095000	095	Mid-States-Georgia	14	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	10	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	02001	Inventory Materials	096000	096	Mid-States-Virginia	716	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	98	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	34	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9020	Customer accounts-Meter r	05413	Transportation	012000	012	Customer Support	406	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	05420	Employee Development	012000	012	Customer Support	398	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custom	05010	Office Supplies	093000	093	Mid-States-Tennessee	29	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	2,770	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	16	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,090	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS 165-Technical Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	31	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	85	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	05310	Monthly Lines and service	091000	091	Ky/Mid-States	29	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	812	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	690	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	1,304	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	760	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	06111	Contract Labor	002000	002	Shared Services General C	(3,000)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	198	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	572	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	190	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	77	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30706	Museums & Arts	093000	093	Mid-States-Tennessee	750	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	2,395	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	349	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	205	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04302	Heavy Equipment	002000	002	Shared Services General C	169	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	4,037	382,850,190
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	2,066	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,724	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	502	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	658	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	3,287	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,210
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	92	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,058	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	193	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9030	Customer accounts-Custom	05413	Transportation	093000	093	Mid-States-Tennessee	161	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	934	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	709	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9310	A&G-Rents	04590	Utilities	012000	012	Customer Support	734	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	96	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	32	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	237	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	486	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8780	Meter and house regulator	05414	Lodging	009000	009	KY	181	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	243	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	1,795	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	519	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07443	Uniforms	096000	096	Mid-States-Virginia	173	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	3,412	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8510	Distribution-Rents	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,200	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	138	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	784	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	831	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custom	02006	Purchasing Card Charges	012000	012	Customer Support	(17)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093156	093	Morristown	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096165	096	Marion	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	114	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	784	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093155	093	Greenville	92	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	902	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8870	Distribution-Maint of mains	06111	Contract Labor	009000	009	KY	3,600	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	009000	009	KY	257	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	60	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	500	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	161	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	385	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093146	093	Murfreesboro	878	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	87	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05414	Lodging	096000	096	Mid-States-Virginia	64	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	05413	Transportation	093000	093	Mid-States-Tennessee	674	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatin	05414	Lodging	093000	093	Mid-States-Tennessee	271	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05430	Gas Supplies Services	002000	002	Shared Services General C	11,543	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	127	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	200	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	478	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	461	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	351	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	659	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Storr	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	103	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	3	20,150,010
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8150	Compressor station expens	04590	Utilities	009000	009	KY	128	201,600,110
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	440	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2834	KMD-Madisonville C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	17	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	205	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	700	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	12	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	131	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custom	06112	Collection Fees	009000	009	KY	164	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	29	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	13,166	1,088,100,594
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	009000	009	KY	150	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	1,132	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	6,244	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	19	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	63	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093000	093	Mid-States-Tennessee	17	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	112	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	(444)	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Contract Labor	093000	093	Mid-States-Tennessee	790	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	404	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	6,393	846,300,462
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05111	Contract Labor	009000	009	KY	3,412	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,544	544,050,297
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	599	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	211	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-IL,WTN Union City Operat	8930	Maintenance of meters and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	25	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	05111	Contract Labor	096000	096	Mid-States-Virginia	17,551	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04021	Promo Other, Misc	009000	009	KY	139	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	970	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	125	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	921	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	18,410	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	04046	Customer Relations & Assist	002000	002	Shared Services General C	4,398	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1607	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	2,600	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	6,082	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	2,761	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	53	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	926	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	67	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	690	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	04590	Utilities	009000	009	KY	72	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	161	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	346	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	1,010	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	123	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	217	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,265	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	377	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	3,501	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	07590	Misc General Expense	002000	002	Shared Services General C	62	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	04040	Community Rel&Trade Shows	002000	002	Shared Services General C	331	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	490	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	478	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	30	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	220	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	354	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sr	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	622	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,216	261,950,143
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	505	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	319	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	904	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3561	KMD-Columbus Sub Region Loc	8700	Distribution-Operation supe	07590	Misc General Expense	095000	095	Mid-States-Georgia	127	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9020	Customer accounts-Meter r	05111	Contract Labor	009000	009	KY	9,154	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	497	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	435	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	317	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,743	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	363	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	1,278	443,300,242
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	1,565	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD Glasgow C&M/Service	8700	Distribution-Operation supe	04002	Required By Law, Safety	009000	009	KY	1,161	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	85	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	94	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	54	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	2,798	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	90	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General C	1,739	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	654	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	83	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	21	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	200	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sr	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	009000	009	KY	741	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	302	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	28	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	41	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	22	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	136	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	582	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	131	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05413	Transportation	093000	093	Mid-States-Tennessee	549	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	550	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9010	Customer accounts-Operat	05111	Contract Labor	012000	012	Customer Support	895	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	314	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	2	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	509	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	1,354	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	487	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ops	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General C	10,761	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	650	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,937	483,600,264
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	160	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	121	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	64	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4265	Other deductions	04040	Community Rel&Trade Shows	009000	009	KY	289	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	13	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	176	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	171	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineerin	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	20	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	699	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	228	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	380	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator e	04590	Utilities	009000	009	KY	134	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator e	04590	Utilities	009000	009	KY	171	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	119	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Proc & Curric	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	348	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,384	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	30	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	695	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9302	Miscellaneous general expe	05415	Membership Fees	009000	009	KY	200	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,016	463,450,253
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	568	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,882	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,531	282,100,154
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	8	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	(686)	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	183	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	341	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	100	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8740	Mains and Services Expens	07590	Misc General Expense	091000	091	Ky/Mid-States	2,238	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	693	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,244	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	108	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	73	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	4,665	503,750,275
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	630	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	642	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	320	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	807	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05429	Work Environment Training	091000	091	Ky/Mid-States	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07120	Environmental & Safety	009000	009	KY	1,429	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ar	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	61	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	221	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	625	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	1,169	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4160	Costs and Expenses of Mer	30411	Costs from EDS field	009000	009	KY	208	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	244	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04302	Heavy Equipment	096000	096	Mid-States-Virginia	260	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	31	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	73	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	142	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	60	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	124	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	176	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	487	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	357	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	300	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	04582	Building Maintenance	002000	002	Shared Services General C	400	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	151	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	20	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	(7)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TDS-Transportation & Sche	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	19	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	23	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1953	SS Dallas Enterprise Team Mec	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	255	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	07443	Uniforms	093000	093	Mid-States-Tennessee	135	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04582	Building Maintenance	009000	009	KY	499	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	11	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	646	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	690	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	78	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	270	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	818	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	253	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093144	093	Franklin	340	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093130	093	Union City	337	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9230	A&G-Outside services emp	05111	Contract Labor	012000	012	Customer Support	77	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1627	SS Regional Supply Planning	9230	A&G-Outside services emp	05111	Contract Labor	002000	002	Shared Services General C	1,833	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093144	093	Franklin	793	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	152	40,300,022

AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	277	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9030	Customer accounts-Custon	05420	Employee Development	012000	012	Customer Support	655	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	40	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,729	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	275	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05312	Long Distance	009000	009	KY	257	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mai	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	180	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	189	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	511	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05452	Spousal & Dependent Travel	091000	091	Ky/Mid-States	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	11	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	9	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	64	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	3,178	826,150,451
AUG-15	010	Atmos Regulated Shared Ser	1168	SS CCC IT Support	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	608	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	575	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	156	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05384	Cellular, radio, pager charges	002000	002	Shared Services General C	1,118	282,100,154
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	002000	002	Shared Services General C	82	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	355	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	1,422	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9310	A&G-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	5	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	2,008	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operati	07499	Misc Employee Welfare Exp	012000	012	Customer Support	67	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	115	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	703	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,433	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,129	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	223	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	495	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	774	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	3,155	745,550,407
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,401	342,550,187
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	271	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	882	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	146	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	460	120,900,066
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchi	04761	Gas Purchases	093000	093	Mid-States-Tennessee	7,632,427	4,836,001,440
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchi	04761	Gas Purchases	096000	096	Mid-States-Virginia	1,706,647	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30167	Int on Taxes	093130	093	Union City	(1,027)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8001	Intercompany Gas Well-her	04743	Hedging Settlements	096000	096	Mid-States-Virginia	239,453	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	(12,473,851)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(18,701)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,464)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,259)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(31,117)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(5,337)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,265)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,929)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,224)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(2,651)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,609)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	(73)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	346	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(17,554)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(60,057)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(22,188)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(14,240)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(120,676)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,097)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,364)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(16,059)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,025)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(18,259)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(68,789)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,761)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(43,243)	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	190,656	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,545)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(4,714)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,403)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,616)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(35,362)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(30,987)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1905	SS Outside Director Retirement	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(681,576)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,810)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(29,275)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(154,616)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,631)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(218,295)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,809)	20,150,005
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,472)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	342,244	20,150,005
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	4,525	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41117	Billed from Purchasing	091000	091	Ky/Mid-States	8,345	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(47,209)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(21,284)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,804)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(11,667)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(5,052)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,591)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,282)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(272,305)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(18,068)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,765)	20,150,008
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	9,507	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,097)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	2,697	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,188)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(95,492)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(46,700)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(51,559)	20,150,008
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(649)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(11,490)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(28,108)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(76,980)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(103,430)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(16,730)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(168,955)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(110,673)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,527)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,656)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(90,583)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	44	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,345)	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40003	Billed to LA Div	002000	002	Shared Services General C	(8,971)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40003	Billed to LA Div	002000	002	Shared Services General C	(233)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40003	Billed to LA Div	002000	002	Shared Services General C	7,669	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	4,361	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	009000	009	KY	317	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,061,339)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40002	Billed to COKS Div	002000	002	Shared Services General C	(619,076)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40002	Billed to COKS Div	002000	002	Shared Services General C	(131)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40002	Billed to COKS Div	002000	002	Shared Services General C	4,318	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(6,048)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,048)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,578)	20,150,008
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(2,687)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,201)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,889)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,545)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(3,241)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(8,049)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,885)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(9,444)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4263	Penalties	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(984)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,256)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,138)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,371)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(6,190)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(32,431)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(18,614)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(65,300)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(17,315)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(6,202)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,390)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,410)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,839)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,831)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,620)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(10,436)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(68,480)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41132	Billing for SS O&M	091000	091	Ky/Mid-States	(795,820)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	009000	009	KY	10,439	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40001	Billed to West Tex Div	012000	012	Customer Support	(20,709)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	3,345	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30940	LTD-6.50 % Senior Notes due 2(	002000	002	Shared Services General C	3,187,500	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General C	1,718,750	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9230	A&G-Outside services emp 06121	Legal	096000	096	Mid-States-Virginia	(502,812)	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8800	Distribution-Other expense 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(23)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8800	Distribution-Other expense 01008	Expense Labor Accrual	009000	009	KY	(1,288)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Taxation 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,586	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1227	SS Dallas Business Processes 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	012000	012	Customer Support	2,757	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,381	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 9030	Customer accounts-Custom 01008	Expense Labor Accrual	009000	009	KY	1,672	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	3,389	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1126	SS Dallas Payroll 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	2,283	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related 01008	Expense Labor Accrual	002000	002	Shared Services General C	230	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8700	Distribution-Operation supe 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	181	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,003	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9030	Customer accounts-Custom 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(60)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 8930	Maintenance of meters and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatio 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	653	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	4,342	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8740	Mains and Services Expens 01008	Expense Labor Accrual	009000	009	KY	1,013	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	313	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	2,079	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9250	A&G-Injuries & damages 01221	Workers Comp Benefits Load	002000	002	Shared Services General C	12,025	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01221	Workers Comp Benefits Load	002000	002	Shared Services General C	34	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,898	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1826	SS New Orleans Gas Supply & 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,221	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 4081	Taxes other than income ta 01210	Fica Load	012000	012	Customer Support	82,719	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,068	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	1,556	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	6,153	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1110	SS Dallas Procurement 4081	Taxes other than income ta 01210	Fica Load	002000	002	Shared Services General C	689	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Serv 4081	Taxes other than income ta 01210	Fica Load	091000	091	Ky/Mid-States	914	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	2,608	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	2,186	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 4081	Taxes other than income ta 01210	Fica Load	093000	093	Mid-States-Tennessee	119	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 4081	Taxes other than income ta 01210	Fica Load	096000	096	Mid-States-Virginia	800	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	800	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 4081	Taxes other than income ta 01210	Fica Load	009000	009	KY	1,345	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greenville/Morristown Opr 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,610	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9110	Sales-Supervision 01008	Expense Labor Accrual	009000	009	KY	279	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	(51)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,409	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	1,929	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8870	Distribution-Maint of mains 01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	49	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9030	Customer accounts-Custom 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	278	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8780	Meter and house regulator 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	931	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8180	Compressor station expens 01008	Expense Labor Accrual	009000	009	KY	258	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 8780	Meter and house regulator 01008	Expense Labor Accrual	002000	002	Shared Services General C	(1,002)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	4,894	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	3,592	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9110	Sales-Supervision 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	265	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	8,905	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8870	Distribution-Maint of mains 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(290)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 8700	Distribution-Operation supe 01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,305	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8870	Distribution-Maint of mains 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(49)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9030	Customer accounts-Custom 01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	176	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3450	KMD-Franklin Operations 8700	Distribution-Operation supe 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,127	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8780	Meter and house regulator 01008	Expense Labor Accrual	009000	009	KY	1,692	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 8780	Meter and house regulator 01008	Expense Labor Accrual	009000	009	KY	148	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	145	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9200	A&G-Administrative & gene 01008	Expense Labor Accrual	002000	002	Shared Services General C	5,830	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1213	SS Dallas Quality Assurance 4081	Taxes other than income ta 01211	Futa Load	012000	012	Customer Support	56	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	47	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1112	SS Dallas Mail & Supply 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	8	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	20	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	6	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	22	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 4081	Taxes other than income ta 01211	Futa Load	012000	012	Customer Support	1	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 4081	Taxes other than income ta 01211	Futa Load	002000	002	Shared Services General C	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Serv 4081	Taxes other than income ta 01211	Futa Load	091000	091	Ky/Mid-States	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 4081	Taxes other than income ta 01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4081	Taxes other than income ta 01211	Futa Load	009000	009	KY	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01211	Futa Load	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 4081	Taxes other than income ta 01211	Futa Load	093000	093	Mid-States-Tennessee	13	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 4081	Taxes other than income ta 01211	Futa Load	009000	009	KY	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 8750	Distribution-Measuring and 01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	556	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8870	Distribution-Maint of mains 01008	Expense Labor Accrual	009000	009	KY	153	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1114	SS Dallas Vice Pres & Controlle 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	861	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1144	SS Dallas Rate Administration 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,993	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,981	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1171	SS Dallas Regulatory Accountin 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	552	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1107	SS Dallas Treasury 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,270	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	002000	002	Shared Services General C	1,135	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1129	SS Dallas Income Tax 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	53	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	152	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	111	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	41	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	68	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1133	SS Dallas Communications 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	138	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	154	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 4081	Taxes other than income ta 01212	Suta Load	012000	012	Customer Support	631	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1837	SS TBS-Application Support 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	137	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1141	SS Dallas Gas Purchase Accou 4081	Taxes other than income ta 01212	Suta Load	002000	002	Shared Services General C	95	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 4081	Taxes other than income ta 01212	Suta Load	096000	096	Mid-States-Virginia	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	130	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	119	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 1829	SS Franklin-East Region Gas S 4081	Taxes other than income ta 01212	Suta Load	096000	096	Mid-States-Virginia	31	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 4081	Taxes other than income ta 01212	Suta Load	009000	009	KY	63	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information S 4081	Taxes other than income ta 01212	Suta Load	091000	091	Ky/Mid-States	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 4081	Taxes other than income ta 01212	Suta Load	093000	093	Mid-States-Tennessee	41	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8750	Distribution-Measuring and 01008	Expense Labor Accrual	009000	009	KY	638	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance 9260	A&G-Employee pensions ar 01267	Life Benefits Variance	002000	002	Shared Services General C	1,506	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1463	SS HR Benefit Variance 9260	A&G-Employee pensions ar 01270	LTD Benefits Variance	002000	002	Shared Services General C	(2,751)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	377	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	091000	091	Ky/Mid-States	186	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & (9260	A&G-Employee pensions ar 01257	ESOP Benefits Load	091000	091	Ky/Mid-States	103	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3363	KMD-HR Benefit Variance 9260	A&G-Employee pensions ar 01206	Pension Benefits Variance	091000	091	Ky/Mid-States	1,405	40,300,012
MAR-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,905	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue & 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	45,731	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1225	SS Dallas Regulated Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	883	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1156	SS Dallas Texas Gas Pipeline A 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	620	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,743	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1214	SS Dallas Workforce Managem 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	3,010	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	11,200	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	3,246	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1145	SS Dallas Revenue Accounting 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,429	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	6,369	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	012000	012	Customer Support	(31)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	002000	002	Shared Services General C	1,358	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3331	KMD-Franklin Central Region A 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,277	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2730	KMD-Bowling Green Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	4,506	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	091000	091	Ky/Mid-States	765	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	4,729	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,478	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	280	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	1,901	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	091000	091	Ky/Mid-States	630	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	633	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & (9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	200	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	009000	009	KY	6,686	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9260	A&G-Employee pensions ar 01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,436	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	661	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1205	SS Dallas SVP Utility Operation 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	2,441	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Mar 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	012000	012	Customer Support	24,726	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1407	SS Dallas Facilities 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	4,068	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,217	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1167	SS Dallas IT Enterprise Architec 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	2,478	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	012000	012	Customer Support	(30)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1825	SS Franklin-Gas Control & Stor 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	002000	002	Shared Services General C	1,609	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	504	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	096000	096	Mid-States-Virginia	3,029	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2612	KMD-Owensboro Compliance 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,704	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3306	KMD-Franklin Project Engineerin 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	720	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	164	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3314	KMD-Franklin Environmental Se 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	415	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,664	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regic 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	417	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & (9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	229	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	009000	009	KY	1,929	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,258	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-ILWTN Union City Operat 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	867	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9260	A&G-Employee pensions ar 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,026	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 01263	RSP FACC Benefits Load	002000	002	Shared Services General C	119	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1828	SS Jackson-West Region Gas 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1901	SS Dallas Employee Relocation 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1134	SS Dallas IT 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	109	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	74	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	012000	012	Customer Support	195	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	18	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1130	SS Dallas Business Planning an 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	54	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1108	SS Dallas Risk Management 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	32	20,150,006
MAR-15	010	Atmos Regulated Shared Ser 1403	SS Dallas Human Resources - 9260	A&G-Employee pensions ar 01260	HSA Benefits Load	002000	002	Shared Services General C	62	20,150,006

MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	59	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTH Union City Operat	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	20	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	30	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	56	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	234	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	389	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	140	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	216	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	2,357	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	122	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	218	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	239	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	298	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	140	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	60	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	258	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	116	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	61	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	372	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	48	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	136	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	351	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	647	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	498	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	(2)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	42	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	65	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	161	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	13	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	382	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	53	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	109	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	12,266	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,493	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	8,631	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,552	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,873	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	4,747	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,435	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	49,577	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	35,120	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,152	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,960	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	9,078	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety .Tech:	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,787	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	269	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1163	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	350	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1178	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	141	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	105	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	205	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,225	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	423	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	533	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	106	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1959	SS Dallas SEBP	9260	A&G-Employee pensions a	07486	Rabbi Trust Gain/Loss	002000	002	Shared Services General C	(35,830)	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1998	SS Dallas SEBP	9260	A&G-Employee pensions a	07488	COLI Loan Interest	002000	002	Shared Services General C	93,049	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,725	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,409	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	07459	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	4,152	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,700	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	007000	002	Shared Services General C	18,479	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	15,048	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,646	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	6,294	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	900	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	6,294	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3503	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07487	COLI CSV & Premiums	091000	091	Ky/Mid-States	849	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	41	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	140	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	761	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	268	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	648	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	501	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	14	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	203	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,547	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	326	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	143	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	87	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	434	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	224	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	327	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(64)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Governmental Aff	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	232	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	25	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(29)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(4)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(13)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(20)	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(13)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(25)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	3	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	2	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	3	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	6	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(10)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(61)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(88)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(262)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(395)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	5	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(137)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(162)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	13	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(35)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas :	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(9)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(24)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(7)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(11)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(33)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(13)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(28)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(54)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8560	Mains expenses	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	560	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,870)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	5,027	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(33,924)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(4,724)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	17,183	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	2,840	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,747)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,400	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(6,678)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(10,961)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	091000	091	Ky/Mid-States	(229,639)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	139,757	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,077)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(25,576)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(11,238)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(8,775)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(9,280)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	1,323	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(17,893)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,434)	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	012000	012	Customer Support	52,949	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General C	(289,058)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchi	04751	Gas Purchases	009000	009	KY	6,183,913	2,216,500,660
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8580	Transmission and compres	04773	Demand-Storage	009000	009	KY	1,543,493	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc Base Charges	093000	093	Mid-States-Tennessee	(2,048,000)	11,828,053,522
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31183	Surcharge revenue	009000	009	KY	(225,870)	16,523,004,920
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bas	31195	WNA	093000	093	Mid-States-Tennessee	514,759	4,694,951,398

MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31106	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(11,189)	1,088,100,324
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31106	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(61,826)	926,900,276
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(273,289)	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,157	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30165	5.5% Senior Notes disc	002000	002	Shared Services General C	16,572	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	476,761	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	21,058	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	16,400	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,720	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,722	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	641	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,206	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	10	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	301	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	114	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	56	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	300,255	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property insurance	04069	Bluefame Property Insurance	002000	002	Shared Services General C	13,537	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9240	A&G-Property insurance	04069	Bluefame Property Insurance	012000	012	Customer Support	10,472	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	2,158	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	572	161,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	252	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,600	1,571,700,468
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD Danville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	688	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	458	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD Columbia Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	73	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05414	Lodging	096000	096	Mid-States-Virginia	1,131	181,350,054
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8711	Odorization	02001	Inventory Materials	091000	091	Ky/Mid-States	-	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	8740	Mains and Services Expens	04302	Heavy Equipment	002000	002	Shared Services General C	-	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	14	1,007,500,300
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,717	1,914,250,570
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	27	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	473	423,150,126
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,242	826,150,246
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	5,583	2,377,700,708
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	8,617	3,989,701,188
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,369	1,551,550,462
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8900	Distribution-Other expenses	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	96	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	108	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator e	05414	Lodging	009000	009	KY	327	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	3,921	302,250,090
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	5,369	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	1,803	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatio	05411	Meals and Entertainment	009000	009	KY	780	221,650,066
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	136	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cellphone equipment and acces	096000	096	Mid-States-Virginia	35	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05413	Transportation	096000	096	Mid-States-Virginia	1,099	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,135	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	68,521	1,712,750,510
MAR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	3,269	181,350,054
MAR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	618	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,295	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	1,563	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05414	Lodging	002000	002	Shared Services General C	1,017	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8810	Distribution Rents	04590	Utilities	093000	093	Mid-States-Tennessee	62	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	2,050	201,500,060
MAR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	150	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	538	423,150,126
MAR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	148	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	436	362,700,108
MAR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	718	483,600,144
MAR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	63	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	395	362,700,108
MAR-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9210	A&G Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	2,755	987,350,294
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	72	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	477	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	42	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1633	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	61	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1637	SS TBS-Application Support	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	11	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9302	Miscellaneous general expe	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General C	1,397,311	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ai	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(373)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(659)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(810)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(197)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(342)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,957)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(257)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(3,216)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(89)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(168)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(110)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(218)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(5,692)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,619)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(2,842)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator e	03003	Capitalized transportation costs	009000	009	KY	(27)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(130)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(9,635)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,432)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(3,629)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(390)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,523)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution Maintenance of	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(765)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator e	05399	Capitalized Telecom Costs	009000	009	KY	(161)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,092	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	12,923	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,635	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,362	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,649	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,920	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,998	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ai	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(133)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(79)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(118)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(563)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(155)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator e	07444	Uniforms Capitalized	009000	009	KY	(155)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ai	07444	Uniforms Capitalized	009000	009	KY	(83)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(49)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,661)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(8,419)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,957)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(8,270)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,816)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,456)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(217)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(7,711)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4,347)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	219	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	74	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	47	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9240	A&G-Property Insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(296)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	093000	093	Mid-States-Tennessee	(819)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	091000	091	Ky/Mid-States	47	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	169	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	RSP FACC Benefits Projects	093000	093	Mid-States-Tennessee	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	306	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(70,359)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General C	(96,047)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(89,923)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	42,183	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	836	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	009000	009	KY	16,923	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	5,666	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,771	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	091000	091	Ky/Mid-States	1,219	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,596	564,200,168
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,794	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,973	544,050,162
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	2,778	181,200,048
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,417	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	8,579	664,950,198
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	7,831	483,600,144
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	64	423,150,126
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8570	Transmission-Measuring ar	01000	Non project Labor	009000	009	KY	4,405	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,884	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	25,234	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,662	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,410	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	6,335	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	76,998	765,700,228
MAR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,160	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	1,923	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	10,961	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineers	8700	Distribution-Operation supe	01000	Non project Labor	091000	091	Ky/Mid-States	2,299	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,019	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,978	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	34,148	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	893	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,838	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,498	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,718	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,791	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	9,437	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,305	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	502	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,080	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non project Labor	009000	009	KY	4,953	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator r	01000	Non-project Labor	009000	009	KY	8,133	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8780	Meter and house regulator r	01000	Non-project Labor	009000	009	KY	243	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8780	Meter and house regulator r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,193	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,495	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	727	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	137	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,899	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	1,109	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8930	Maintenance of meters and	01000	Non-project Labor	096000	096	Mid-States-Virginia	35	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	707	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,334	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,922	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,989	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	01000	Non-project Labor	096000	096	Mid-States-Virginia	385	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custom	01000	Non-project Labor	012000	012	Customer Support	34,575	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2730	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	2,262	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,083	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	226,104	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	27,793	80,600,024
MAR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	7,615	40,300,012
MAR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	67,224	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	107	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	922	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8930	Maintenance of meters and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	963	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	122	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4380	Dividends declared-Comm	30164	Cash equivalent - RSU	012000	012	Customer Support	4,632	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purchs	04751	Gas Purchases	093130	093	Union City	87,853	644,800,192
MAR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	012000	012	Customer Support	50,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Of	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	34,745	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	109,935	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup revenue	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	575,425	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	11,888	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(2,607,226)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(82,846)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc, Base Charges	009000	009	KY	(752)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04737	Curtailment Overpull Fee	093000	093	Mid-States-Tennessee	(49,862)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	009000	009	KY	1,300	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	27	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	8,711	1,329,900,398
MAR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,528	282,100,084
MAR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,193	201,600,060
MAR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	(182)	60,450,018
MAR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05416	Membership Fees	002000	002	Shared Services General C	(531)	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	5	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	26,716	120,900,036
MAR-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	105	100,750,030
MAR-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	309	40,300,012
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	(5,658,867)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04777	Realignment Costs	096000	096	Mid-States-Virginia	(0)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04773	Demand-Storage	093130	093	Union City	43,531	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	009000	009	KY	4,789,926	11,465,353,983
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	40,863	342,550,119
APR-15	010	Atmos Regulated Shared Ser	1157	SS Dallas Acctg Services	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,549)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expens	41109	Billed from HR Other	091000	091	Ky/Mid-States	165,994	120,900,042
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,623)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,528)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,660)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,446)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41115	Billed from Planning & Budget	091000	091	Ky/Mid-States	17,103	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,597)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,044)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,394)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,126)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	7,227	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	14,656	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(101,524)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(13,943)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(15,057)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(52,644)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(21,802)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	9220	A&G-Administrative expens	41109	Billed from IT	091000	091	Ky/Mid-States	217,843	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,980)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	012000	012	Customer Support	(20,344)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,857)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,981)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,291)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,091)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,305)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,774)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(32)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(28,845)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,705)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,625)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,951)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,670)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(19,487)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,526)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(945,044)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(178,300)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(12,935)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(6,249)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(38,302)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(60,960)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(243,269)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1902	SS Dallas UC Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	091000	091	Ky/Mid-States	(646,406)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(107,652)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(11,627)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,965)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,845)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,081)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(14,894)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,213)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,049)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,914)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,065)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,606)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Payroll	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,313)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Taxation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,385)	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(4,698)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,485)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(5,953)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,171)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(1,592)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,396)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1500	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,059)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,442)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(3,601)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,229)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,336)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(27,720)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	849	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	60,286	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(12,853)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,644)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	009000	009	KY	14,056	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(17,690)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	7,196	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	096000	096	Mid-States-Virginia	2,926	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,862)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,191)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(11,582)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,741)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(655)	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,248)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(33,614)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	1,801,109	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(649)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(160)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(117,167)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	4,910	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(8,856)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(112,023)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(120,967)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	50	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40003	Billed to LA Div	002000	002	Shared Services General C	7,138	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40003	Billed to LA Div	002000	002	Shared Services General C	(12,243)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,060)	60,450,021
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(628)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,441	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	397	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	698	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(541)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General C	(819,601)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(38,933)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(22,769)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(37,337)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(20,159)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	482,255	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	471,019	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	002000	002	Shared Services General C	8,188	251,950,091
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30175	CP- Mizuho Int Exp	002000	002	Shared Services General C	1,891	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30921	Debentures 6.75 percent	002000	002	Shared Services General C	843,750	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	219	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	1,197	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,953	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	3,126	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	215	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	294	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	97	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(811)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8800	Distribution-Other expenses	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(193)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	181	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9030	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	317	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	271	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(358)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(1,121)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	276	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,009	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(517)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety, Tech	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	923	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2038	KMD-Mayfield C&M/Service	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(220)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2031	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatin	01008	Expense Labor Accrual	009000	009	KY	783	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	945	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,799	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(137)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	243	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD Franklin Administration	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,375	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTH Union City Operat	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(431)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	1,985	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,753	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,493	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,456	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	331	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	145	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	452	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	002000	002	Shared Services General C	7,113	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01258	ESOP Benefits Variance	091000	091	Ky/Mid-States	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	6,215	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,274	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	298	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,140	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	3,027	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,737	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	311	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,983	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,230	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	304	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meters	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(73)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(301)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8350	Maintenance of measuring	01008	Expense Labor Accrual	009000	009	KY	(398)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(336)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	467	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,238	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineers	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	99	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	870	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	2,059	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	793	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,152	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,905	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	6,955	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	10,495	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	805	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	9,657	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,182	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	(15)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1601	SS Corporate Legal	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	13,689	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1607	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,092	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Sc	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,987	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	(74)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,404	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,199	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	5,985	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,684	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,911	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	145	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,281	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,617	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	694	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,422	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,720	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,279	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	7,465	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,306	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,034	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,272	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,691	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	95	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	50	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	108	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	47	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	55	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	27	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	24	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	59	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2035	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	18	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineers	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	5	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	59	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	33	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	1,381	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	253	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	66	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	222	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1728	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	5,634	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	143	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	546	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	181	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	69	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	012000	012	Customer Support	2,618	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	87	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	68	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	20	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General C	137	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	43	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	254	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	117	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	156	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	236	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01268	Life Benefits Load	012000	012	Customer Support	863	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas ;	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	41	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	61	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	87	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1820	SS New Orleans Gas Supply & !	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	88	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	275	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate f	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	228	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	642	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	330	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	102	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	144	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	74	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	54	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01268	Life Benefits Load	002000	002	Shared Services General C	182	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01268	Life Benefits Load	002000	002	Shared Services General C	85	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01268	Life Benefits Load	091000	091	Ky/Mid-States	73	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01268	Life Benefits Load	091000	091	Ky/Mid-States	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	40	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01268	Life Benefits Load	096000	096	Mid-States-Virginia	87	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01268	Life Benefits Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01268	Life Benefits Load	009000	009	KY	102	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gc	9260	A&G-Employee pensions ar	01290	Life Benefits Load	096000	096	Mid-States-Virginia	43	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	5,214	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,838	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,335	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,599	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,948	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,879	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,792	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,547	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,435	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,781	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,447	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	641	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	946	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,899	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,644	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,344	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,876	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,621	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	189	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	107	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,291	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	148	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	291	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	52	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	124	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineerk	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	5	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	19	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	32	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	(14)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	26	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	101	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07488	COLI Loan Interest	002000	002	Shared Services General C	58,852	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07489	NQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	871	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	5,123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	1,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,686	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	15,530	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,460	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,256	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	5,123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,680	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	3,010	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	5,123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1633	SS TBS-Technical Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	009000	009	KY	871	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	009000	009	KY	139	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas ;	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	23	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3430	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oc	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	827	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	35	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	51	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	29	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Oj	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1828	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(10)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(327)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(19)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(19)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1923	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(5)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,331	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,663	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,068	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,795	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,928	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,069	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	663	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	392	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	425	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	360	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	711	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	217	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(53)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	(1,049)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(18)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(24)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(59)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(58)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(13)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(45)	40,300,014

APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(14)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(61)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(62)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1605	SS Corporate Gas Contract Ad	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(10)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(21)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(67)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(10)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(20)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(114)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(13)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	364	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	94	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	202	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(142)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	189	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(28)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1200	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	101	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(25)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	(53)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	327	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	71	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	309	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	691	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	59	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD Owensboro Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(182)	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1278	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	3,498	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	78	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(1,658)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	6,255	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(14,900)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	4,570	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(27,440)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	16,106	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	4,675	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(47,440)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,101)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(601)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(38,767)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(836)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,133	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(44,738)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,022)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3430	KMD-New River South Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(4,687)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(14,474)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3461	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(39,153)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,628	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04663	A&G Overhead Clearing	091000	091	Ky/Mid-States	(4,657)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	125,217	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	009000	009	KY	355,566	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	2,282	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	(130)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	(430)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(706,663)	28,431,659,877
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(195,079)	12,573,604,363
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(2,503,745)	13,943,804,844
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(663,359)	3,385,201,176
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4611	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(106,603)	1,188,850,443
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4611	Commercial Revenue-Barr	31195	WNA	009000	009	KY	(68,768)	4,412,851,533
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4620	Other Sales to Public Autho	31195	WNA	009000	009	KY	(16,565)	926,900,322
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4620	Other Sales to Public Autho	31195	WNA	093000	093	Mid-States-Tennessee	(1,105)	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(10,161)	1,671,700,546
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	009000	009	KY	(55,114)	3,284,451,141
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	54,674	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30112	Public Serv Comm Assessment	009000	009	KY	26,510	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	5	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	11	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	38	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	65	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,947	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,505	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04500	Utilities	009000	009	KY	843	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	298	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	767	161,200,056
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	3,118	947,050,329
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	905	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	497	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	207	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	636	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04018	Safety	009000	009	KY	210	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	259	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	1,840	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	345	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	2,683	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8940	Distribution-Maintenance of	05364	Cellular, radio, pager charges	009000	009	KY	115	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	12,651	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	1,050	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	1,095	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	755	161,200,056
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	136	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2,562	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	29,377	846,300,294
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	126	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	5,875	463,450,161
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	7,768	241,800,084
APR-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	746	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	303	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9302	Miscellaneous general expe	07610	Association Dues	009000	009	KY	100	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1837	SS TDS-Application Support	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	112	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	009000	009	KY	31,531	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	2	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	-	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	665	382,850,133
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	5,572	322,400,112
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	-	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05425	Regulatory Compliance Training	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	2,485	463,450,161
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	1,175	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,700	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	2,877	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	921	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9130	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	411	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	608	624,650,217
APR-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	372	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	60,334	362,700,126
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	145	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	126	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	67	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	85	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	11,429	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,348)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	009000	009	KY	(21)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(3,604)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3336	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(103)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(6,192)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,050)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03601	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	12	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(17,340)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(653)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,295)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,790)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(1,077)	20,150,007

APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(286)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(10,429)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(304)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(80)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(165)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(13)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(14,162)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(63)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(126)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(45)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(12)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(174)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(107)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(254)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	009000	009	KY	(67)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(355)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,009)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(1,231)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,735)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(12)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,011)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(221)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,184)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	03003	Capitalized transportation costs	009000	009	KY	(313)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(968)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6,117)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(19)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,938)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(609)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	663	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,173	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	2,934	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,803	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	13,012	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	1,549	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01256	Payroll Tax Projects	096000	096	Mid-States-Virginia	41	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	Life Benefits Projects	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	1	40,300,014
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General C	463	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(84,140)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	012000	012	Customer Support	(60,404)	20,150,007
APR-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	002000	002	Shared Services General C	(77,997)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	8,668	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	01000	Non-project Labor	009000	009	KY	641	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8630	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	126	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2601	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	4,884	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	26,961	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	9,229	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	7,137	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	17,986	705,260,245
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	6,734	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	27,440	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	76,554	785,850,273
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,606	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	26,077	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,609	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	13,247	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,084	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	2,300	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	20,700	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	694	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	14,046	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,854	564,950,231
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	32,162	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2606	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01000	Non project Labor	009000	009	KY	17,817	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	3,318	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	6,732	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RWTN Union City Operat	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,291	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,192	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,218	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,844	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	2,681	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9010	Customer accounts-Operat	01000	Non-project Labor	012000	012	Customer Support	93,256	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	832,707	201,500,070
APR-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	56,658	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	34,575	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	882	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,082	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,348	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01000	Non-project Labor	091000	091	Ky/Mid-States	11,495	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,159	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	308	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,663	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	64,930	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	213,268	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	50,087	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	19,811	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	90,153	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	1,881	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01000	Non-project Labor	009000	009	KY	11,479	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,054	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	093130	093	Union City	69,530	624,600,217
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	009000	009	KY	492,560	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup revenue	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31195	WNA	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	2,283	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	408	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	146,600	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	18,058	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	096000	096	Mid-States-Virginia	(490,844)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(200,466)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(10,601)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	74,565	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General C	400	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	3,894	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	04212	IT Equipment	091000	091	Ky/Mid-States	1,699	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	854	261,950,091
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,062	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	671	181,200,056
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	21,267	1,007,500,350
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accounti	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,934	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	3,879	382,850,133
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	606	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	2,346	1,007,500,350
APR-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	05111	Postage/Delivery Services	002000	002	Shared Services General C	124	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	13,337	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	(2,139)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093130	093	Union City	(922)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04751	Gas Purchases	093000	093	Mid-States-Tennessee	2,217,124	1,652,300,658
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purcha	04774	Capacity Release	093000	093	Mid-States-Tennessee	(32,734)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8560	Transmission and compres	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	72,414	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8560	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	24,089	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	(1,941)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8060	Exchange gas	04773	Demand-Storage	093130	093	Union City	(44,815)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,011)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,753)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,584)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	012000	012	Customer Support	(9,021)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	465,742	181,350,072
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(11,129)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(42,713)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(23,968)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(17,619)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,280)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,169)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1968	SS Dallas SEBP	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(56,116)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(152,731)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(354,768)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,827)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	009000	009	KY	5,641	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41136	Billed from BTL HQ	009000	009	KY	740	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(11,429)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	20,615	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(25,226)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(16,749)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,160)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(17,700)	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(12,752)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,710)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(33,166)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(958)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(637)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,730)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,208)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(78)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,125)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(27,611)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40003	Billed to LA Div	002000	002	Shared Services General C	(1,097,769)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40003	Billed to LA Div	002000	002	Shared Services General C	(19,952)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	009000	009	KY	5,951	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	009000	009	KY	413	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(200,358)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(81,348)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,543)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(8,719)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,817)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(618,078)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4281	Amortization of loss on reac	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,441	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40009	Billed to MS Div	002000	002	Shared Services General C	(634)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(36,224)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4265	Other deductions	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(26,246)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,908)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	199,189	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	161,550	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(891)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,616)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(85,481)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41128	Billed from Utility Operations Cou	091000	091	Ky/Mid-States	131	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	093000	093	Mid-States-Tennessee	374,163	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,040)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(34,005)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(108,096)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(32,642)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(12,778)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(11,063)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(15,036)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	09345	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(31,700)	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,296)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(15,932)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(2,634)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,919)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(15,280)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(19,171)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,188)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(26)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1453	SS HR Benefit Variance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	2,950	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes Ot	093000	093	Mid-States-Tennessee	12,980	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,240)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(22,889)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(14,254)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,292)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(4,163)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(7,125)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(27,977)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(30,211)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,945)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(37,632)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,883)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(6,637)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,249)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(2,339)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,665)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,784)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(20,785)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(15,732)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(580,829)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,432)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,029)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,444)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas Regional Gas Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,070)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,927)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,692)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,119)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(14,211)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,419)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(29,979)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,923)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,837)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,604)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,195)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(31,701)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,168)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,728)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin Gas Control & Stor	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,282)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,330)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,157)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,165)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,537)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40007	Billed to NonUtilities	002000	002	Shared Services General C	(9,190)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(144,849)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30175	CP- Mizuho Int Exp	002000	002	Shared Services General C	7,931	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30918	UCG - Min 95-1	002000	002	Shared Services General C	55,683	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,139)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(806)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(1,448)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(952)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(19,741)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(22,287)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,806)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,212)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(841)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg.	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(2,193)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(3,979)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(63,295)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,034)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(300)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(504)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(681)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opc	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,140)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(694)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(1,170)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(2,082)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(2,774)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8340	Maintenance of compressor	01008	Expense Labor Accrual	009000	009	KY	(199)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	(8,659)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	(42,603)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(235)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8780	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(2,078)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9030	Customer service-Operatio	01008	Expense Labor Accrual	009000	009	KY	(3,522)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(40,845)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(8,547)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8200	Storage-Measuring and reg	01008	Expense Labor Accrual	009000	009	KY	(169)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(28,216)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(20,182)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(6,268)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(1,953)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid States-Tennessee	(5,057)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(8,268)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(776)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid States-Virginia	(7,167)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	259	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	012000	012	Customer Support	6,926	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,558	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,114	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	3,751	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	926	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	2,380	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,573	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	527	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,782	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	373	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	523	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,387	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,393	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	78	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	79	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	94	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,256	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	849	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3203	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	530	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	941	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	387	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9220	A&G-Employee pensions ar	01257	ESOP Benefits Load	009000	009	KY	(4)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9020	Customer accounts-Meter I	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	238	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	270	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	497	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	2,593	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	637	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	664	20,150,008

MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,168	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	936	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,758	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,135	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,467	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	155	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,252	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	2,211	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,348	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	997	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	928	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,106	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07452	Variable Pay & Mgmt Incentive Pl	091000	091	Ky/Mid-States	457,679	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8930	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,273	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	8,303	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	2,079	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	3,241	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	5,290	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mu	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	88,314	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	11,939	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	5,602	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	742	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	4,557	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General C	1,250	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,259	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	(13)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,367	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	(38)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	2,498	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,802	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,399	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,060	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,883	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	13	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	12	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	8	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	50	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	69	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	16	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General C	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	5	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	49	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	26	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	61	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	23	40,200,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	14	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	9	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	0	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	227	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	(38)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	534	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	66	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	208	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	529	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	208	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	968	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	267	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	188	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General C	125	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	93	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	110	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	39	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	316	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	79	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	40	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	394	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	238	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	129	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	85	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	263	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	45	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	746	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	219	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	248	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	304	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General C	100	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	68	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	73	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-&WTN Union City Operat	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	121	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,110	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,100	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	995	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,658	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	5,079	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	900	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	35,756	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,236	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	23,932	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,009	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,609	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,653	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	970	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,026	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	3,328	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	7,294	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,606	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	671	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	6	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	42	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	19	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	22	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	124	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	155	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	21	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	13,738	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,626	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	1,369	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	20,386	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	5,079	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,393	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	247	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	6,359	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	8,322	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General C	2,677	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,626	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,061	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	849	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,603	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	(19)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07487	COLI CSV & Premiums	091000	091	Ky/Mid-States	849	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,347	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support	223	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	65	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	237	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	204	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	306	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	136	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	184	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	215	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	229	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	1,852	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	270	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	28	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	74	20,150,008

MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	(2)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	6	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	72	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions a	07466	Rabbi Trust Gain/Loss	002000	002	Shared Services General C	(14,432)	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	4,458	302,250,120
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	107,087	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01270	LTD Benefits Variance	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	5,131	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	39,135	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,171	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,278	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	10,946	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	8,872	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	009000	009	KY	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	11,304	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	5	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01264	RSP FACC Benefits Variance	002000	002	Shared Services General C	34,809	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(556)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(847)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(151)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(22)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(1,980)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(937)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(480)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(4,388)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(438)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(76)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(111)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(6,959)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(208)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(103)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(7)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(15)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1606	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2436	KMD-New River North Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(20)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(26)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(24)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(15)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(90)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(22)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(11)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(43)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(19,343)	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	19,343	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(8,955)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(12,318)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	8,194	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(24,481)	382,850,152
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(4,339)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(37,373)	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	5,176	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,372	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,697	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	7,449	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(28,594)	463,450,184
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	2,067	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	25,777	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	353	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	8700	Distribution-Operation supe	01002	Capital Labor Contra	002000	002	Shared Services General C	(1,305)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(14,605)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(18,730)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(195)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3207	KMD-Franklin Finance	8740	Mains and Services Expens	07490	Misc General Expense	091000	091	Ky/Mid-States	(3,978)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9280	A&G-Regulatory commissio	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	363	241,800,096
MAY-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(3,264,665)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	1	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	30119	Cust Deps-By Acct/Div	009000	009	KY	396	1,148,550,456
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(1,673,828)	9,913,803,938
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(1,691,253)	13,178,105,232
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(82,986)	3,103,101,232
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(6,580)	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(80,180)	3,949,401,568
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31101	Gas Rev-Dist Inc	009000	009	KY	(1,043,834)	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(101,211)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31105	WNA	093000	093	Mid-States-Tennessee	(126)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	5,672	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	0000	Default	4260	Amortization of debt discou	30168	4.125 Senior Notes	002000	002	Shared Services General C	17,951	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	05112	Collection Fees	091000	091	Ky/Mid-States	85,045	644,800,256
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	820	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	60	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	13,048	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,603	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,719	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	972	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	8,109	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,818	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	096000	096	Mid-States-Virginia	5,672	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	3,482	7,959,253,160
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	42	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation supe	05421	Training	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	141	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05413	Transportation	096000	096	Mid-States-Virginia	272	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	302	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	05010	Office Supplies	009000	009	KY	71	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	8,947	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	814	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	2,168	181,350,072
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	-	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	490	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	012000	012	Customer Support	855	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	1,552	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	012000	012	Customer Support	123,418	483,600,192
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	75	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	230	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & exp	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	27,543	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulat	9260	A&G-Injuries & damages	05438	Settlement	009000	009	KY	4,449	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	679	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	621	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regio	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096165	096	Marion	407	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093158	093	Morristown	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	61	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	491	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	126	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	171	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	286	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3425	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	645	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	155	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9030	Customer accounts-Custom	05413	Transportation	012000	012	Customer Support	118	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	1,549	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	223	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General C	360	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9250	A&G-Injuries & damages	07489	Misc Employee Welfare Exp	009000	009	KY	177	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	30023	Amortization of FAS109 Regulat	091000	091	Ky/Mid-States	11,429	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,609	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,941	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,641	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	723	60,450,024

MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	170	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	37	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	02004	Warehouse Loading Charge	009000	009	KY	65	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(484)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,164)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,406)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Oi	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(7,303)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(7,184)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	009000	009	KY	(263)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(2,038)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04307	Heavy Equipment Capitalized	009000	009	KY	(6,359)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(6,660)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	009000	009	KY	(31)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(495)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(236)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(716)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(9,951)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,169)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(703)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(17)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(88)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(157)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(96)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(56)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,394)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,985)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(91)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(4)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(2,105)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	874	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(6,742)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(10,357)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(295)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(304)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01258	Payroll Tax Projects	096000	096	Mid-States-Virginia	476	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	296	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01265	RSP FADC Benefits Projects	093000	093	Mid-States-Tennessee	2	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	1,043	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	096000	096	Mid-States-Virginia	6	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01265	RSP FADC Benefits Projects	096000	096	Mid-States-Virginia	8	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01262	HSA Benefits Projects	009000	009	KY	2	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	763,710	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	161,365	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	24	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	096000	096	Mid-States-Virginia	7	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	096000	096	Mid-States-Virginia	11,499	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	12,562	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	42,528	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	8,725	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	2,243	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	33,643	906,760,360
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	3,923	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	1,437	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	30,496	685,100,272
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	19,798	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	19,739	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	7,945	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	63,692	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-RWTN Union City Operat	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	6,842	483,600,192
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	754	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,013	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,912	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	3,342	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,058	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,653	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,298	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,367	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	259	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8920	Maintenance of services	01000	Non-project Labor	009000	009	KY	61	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	2,915	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	860	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	300	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	174,199	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,280	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	1,996	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid States-Tennessee	456	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,464	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	11,831	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	23,793	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	12,853	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,211	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1168	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	220,146	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	38,821	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	95,393	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	118,125	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	69,636	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	284,509	120,900,048
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	40,276	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	39,234	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1856	SS TSS-System Support	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,738	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	62,442	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	2,101	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ge	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	84	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	793	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	14,605	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	332	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(14,923)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	638	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(3,837)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31126	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	772,487	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	38,039	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31195	WNA	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(444,120)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(335)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	096000	096	Mid-States-Virginia	(1,052)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04302	Heavy Equipment	009000	009	KY	5,469	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	132	241,800,096
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04776	PGA Recoveries	096000	096	Mid-States-Virginia	100,908	4,291,851,817
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04776	PGA Recoveries	093000	093	Mid-States-Tennessee	837,917	4,654,652,079
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	009000	009	KY	278,356	745,650,333
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	235,406	886,600,396
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	77	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	617	120,900,048
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093130	093	Union City	(624)	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8870	Distribution-Maint of mains	07500	Misc General Expense	009000	009	KY	2,457	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	06111	Postage/Delivery Services	012000	012	Customer Support	37	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	8,196	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	8,767	221,650,088
MAY-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	1,258	181,350,072
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Exchange gas	04773	Demand-Storage	093130	093	Union City	(68,400)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purche	04761	Gas Purchases	093000	093	Mid-States-Tennessee	1,907,667	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8040	Natural gas city gate purche	04761	Gas Purchases	096000	096	Mid-States-Virginia	614,802	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	012000	012	Customer Support	(19,626)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	012000	012	Customer Support	(25,979)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(7,141)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(10,727)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,463)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(9,777)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,818)	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41114	Billed from Corp Secretary	091000	091	Ky/Mid-States	38,234	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(57,830)	20,150,009

JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(53,692)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(45,211)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,427)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(11,466)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS CCC IT Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(21,281)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(22,241)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,143)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(1,369)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(20,884)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,307)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(22,406)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,984)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(3,514)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(3,659)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS New Orleans Gas Supply & :	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,476)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(2,513)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(2,966)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	4,443	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,094)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(7,165)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(23,092)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,403)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,113)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	009000	009	KY	8,016	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	3,345	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(12,336)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,496)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,663)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(3,680)	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(6,648)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	60,964	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(53,708)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	091000	091	Ky/Mid-States	(532,978)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41129	Billing for CSC Depr & Taxes O?	096000	096	Mid-States-Virginia	1,774	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,581)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,717)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(21,566)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(19,647)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(15,122)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(10,895)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	667,460	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(18,905)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(6,409)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,724)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(167,653)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate :	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,762)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(14,279)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	22,832	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(5,486)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(23,493)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(20,032)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(17,587)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(62,235)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -'	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(271,192)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(23,601)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(114,683)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(69,206)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(25,085)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(5,639)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(71,535)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9220	A&G-Administrative expens	40002	Billed to COKS Div	002000	002	Shared Services General C	(6,783)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,215)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(17,811)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(28,396)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,590)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(5,626)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40003	Billed to LA Div	002000	002	Shared Services General C	(1,097,759)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General C	(992)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(35)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(240)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40004	Billed to Mid St Div	002000	002	Shared Services General C	681	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(6)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40009	Billed to MS Div	002000	002	Shared Services General C	(14,900)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40009	Billed to MS Div	002000	002	Shared Services General C	(6,367)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(30,293)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(49,368)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40003	Billed to LA Div	002000	002	Shared Services General C	(28,604)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	009000	009	KY	320	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(11,429)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	258	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41124	Billed from BTL SS	009000	009	KY	(41)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	10,955	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	096000	096	Mid-States-Virginia	3,324	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30175	CP- Mizuho Int Exp	002000	002	Shared Services General C	14,717	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General C	1,718,760	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	72,643	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	293	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1115	SS Dallas Taxation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,586	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1639	SS TBS-Transportation & Scher	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,593	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	11,260	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8410	Other storage expenses-Oj	01008	Expense Labor Accrual	009000	009	KY	2,018	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	203	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(152)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8740	Mains and Services Expens	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,260	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,931	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	139	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	63	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	965	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,127	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	272	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Marysville Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	151	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,577	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	297	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatio	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	68	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	(216)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate !	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,193	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & !	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,692	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	37	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2728	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	302	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8570	Transmission-Measuring ar	01008	Expense Labor Accrual	009000	009	KY	140	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	21,831	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	2,800	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Customer Revenue &	9030	Customer accounts-Custon	01008	Expense Labor Accrual	012000	012	Customer Support	40,383	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	130	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,559	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	442	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -'	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	5,633	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	7,723	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01008	Expense Labor Accrual	002000	002	Shared Services General C	337	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3318	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(30)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(200)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,706	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	(10)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8380	Processing-Maintenance of	01008	Expense Labor Accrual	009000	009	KY	(21)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Variance	002000	002	Shared Services General C	536	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(130)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(335)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8630	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	(141)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8560	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	132	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,716	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	012000	012	Customer Support	9,489	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,165	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	662	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,635	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	552	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,953	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,526	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	437	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	361	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,443	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,887	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,841	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,629	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	279	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	376	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,123	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,686	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	6,236	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	5,302	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	(36)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	(12)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	2,947	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,909	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	6,895	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,956	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	690	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,363	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	10,752	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	869	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,659	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,486	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,530	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,818	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,040	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	4,865	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,602	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	95	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,209	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	78	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	12	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	148	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	42	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	129	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	15	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	47	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	62	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	41	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	49	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	61	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	17	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	74	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1411	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	660	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	164	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	140	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	442	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	142	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	436	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	612	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stora	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	228	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	(2)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	130	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	243	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	243	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	69	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	147	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	179	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	81	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	144	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	7,446	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	6,009	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	5,077	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,167	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	1,698	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	012000	012	Customer Support	790	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	5,186	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	2,123	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	884	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	009000	009	KY	884	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	884	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	7,446	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	1,269	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07490	SERP Capitalized	091000	091	Ky/Mid-States	(5,842)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	250	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	27	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	135	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	272	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	383	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	181	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	255	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	203	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	211	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	128	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	152	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	13	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	78	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	184	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	29,275	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	128,465	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,363	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,976	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,493	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,879	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	6,981	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,706	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,114	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	8,238	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,435	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,508	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,109	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,010	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	(16)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,848	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,496	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	212	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	783	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	97	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	150	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	80	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	74	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	11	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	45	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	132	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	37	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro N Reg Admin	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	009000	009	KY	(0)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	30	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	54	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1904	SS Dallas Performance Plan	9260	A&G-Employee pensions ar	07452	Variable Pay & Mgmt Incentive Pl	002000	002	Shared Services General C	702,934	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01010	PTO Accrual	091000	091	Ky/Mid-States	(14,660)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9200	A&G-Administrative & gene	01010	PTO Accrual	012000	012	Customer Support	(15,963)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3353	KMD HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(40,016)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,731	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	7,165	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mat & Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	397	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,317	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,774	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,007	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,467	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,242	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,329	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,097	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	418	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	567	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	1,581	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	273	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	787	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	484	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	813	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	662	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	17	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety /Tech	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	19	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	31	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1181	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01261	HSA Benefits Variance	091000	091	Ky/Mid-States	(1,909)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	470	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	439	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	349	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,861	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	631	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	812	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,036	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1838	SS TBS-System Support	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	669	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	8,112	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1834	SS TBS-Technical Support	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,696	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,833	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	111	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,183	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	464	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	(11)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	2,181	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	4,541	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	(22)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(93)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	105	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Project Engineeri	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	106	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	230	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1509	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	140	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(74)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(226)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	161	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	(137)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	115	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4081	Taxes other than income ta	01216	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Regulated Operations	4081	Taxes other than income ta	01216	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(5)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O. Corporate Syst	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	002000	002	Shared Services General C	2,692	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(11,622)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(13,272)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(70,378)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,863	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(7,348)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ad	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(10,961)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(1,397)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,283)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(3,761)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(27,208)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(15,487)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(44,156)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(6,292)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(31,083)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	81,641	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1187	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	-	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(10,018)	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	08111	Contract Labor	093000	093	Mid-States-Tennessee	31,360	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(5,860,828)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	009000	009	KY	(258,997)	49,730,272,212
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(2,457,033)	18,900,768,442
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(1,010,721)	17,046,907,614
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	009000	009	KY	(192,156)	17,288,707,722
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(103,463)	6,548,752,925
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Barr	31108	Gas Rev-Dist Inc. Base Charges	096000	096	Mid-States-Virginia	(104,478)	1,994,850,891
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	009000	009	KY	(54,500)	2,095,600,936
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	(10,839)	785,850,351
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31183	Surcharge revenue	009000	009	KY	(6,957)	1,007,500,450
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	096000	096	Mid-States-Virginia	(7,580)	1,047,800,468
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(8,647)	342,550,153
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30167	4.15% Senior Notes discount	002000	002	Shared Services General C	13,988	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1114	SS Dallas Vice Pres & Controlle	9302	Miscellaneous general expe	07510	Association Dues	091000	091	Ky/Mid-States	7,244	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	362,614	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1168	SS CCC IT Support	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	130	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1168	SS CCC IT Support	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	012000	012	Customer Support	53,015	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	8,500	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	10,077	765,700,342
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	07590	Misc General Expense	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,660	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	640,684	322,400,144
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	200	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Benefits	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	241	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	(587)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1815	SS Dallas Insurance	9250	A&G-Injuries & damages	04070	Insurance-Other	002000	002	Shared Services General C	8,631	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04069	Blueflame Property Insurance	009000	009	KY	31,531	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30120	Commitment Fees-Arb	002000	002	Shared Services General C	2,068	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	3,024	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	417	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	16	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	52	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	509	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	2,627	362,700,162
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,030	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	6,525	544,050,243
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	485	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	563	342,650,153
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	129	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	202	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	97	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	169	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	347	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,073	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	11	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	168	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	470	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	844	221,650,099
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	238	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	94	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,903	503,760,226
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	04582	Building Maintenance	012000	012	Customer Support	2,080	967,200,432
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	34	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	455	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05414	Lodging	012000	012	Customer Support	6,631	483,600,216
JUN-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	215	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	6,463	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	425	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	4,245	523,900,234
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	70	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	61	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	384	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	56	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	009000	009	KY	51	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	783	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	833	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	938	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8180	Compressor station expens	08111	Contract Labor	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	02005	Non-Inventory Supplies	009000	009	KY	1,601	362,700,162
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	92	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,545	261,950,117
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	140	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	(135)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093130	093	Union City	171	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093145	093	Murfreesboro	878	1,047,800,468

JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	096169	096	Radford	828	967,200,432
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	210	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	257	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	84	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	690	170,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	437	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	12	644,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	07590	Misc General Expense	093000	093	Mid-States-Tennessee	19	544,050,243
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8740	Mains and Services Expens	04590	Utilities	093000	093	Mid-States-Tennessee	694	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	6,301	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,393	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Gas Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,069	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,635	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,168	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	11,156	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1608	SS Dallas Employee Developme	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,422	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	7,968	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(653)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	009000	009	KY	(95)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(116)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(24)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(68)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(61)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8910	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	670	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	-	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	148	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	552	423,150,189
JUN-15	010	Atmos Regulated Shared Ser	1158	SS Dal-IT Customer Services S	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	47,010	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(743)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(8)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,333)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(3,398)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation C	091000	091	Ky/Mid-States	(38)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	009000	009	KY	(87)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(244)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(969)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(224)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,115)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(218)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(6,615)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8900	Distribution-Other expenses	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(278)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(682)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(38)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,287)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(95)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(214)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,113)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(3,456)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(8,981)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(5,294)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(10,619)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,322)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(3,610)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	009000	009	KY	(1,424)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	096000	096	Mid-States-Virginia	(3,210)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety Tech	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,309)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	160	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(8,098)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(283)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(237)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(4,995)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,952)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,237)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	03003	Capitalized transportation costs	009000	009	KY	(27)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(389)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(12,483)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G Employee pensions ar	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(103)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(52)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(28)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Serv	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(89)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	009000	009	KY	82	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01288	Life Benefits Projects	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01282	HSA Benefits Projects	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	23	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	35	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,176	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	096000	096	Mid-States-Virginia	5,769	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	15,586	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8410	Other storage expenses-Or	01000	Non-project Labor	009000	009	KY	12,141	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2660	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	01000	Non-project Labor	009000	009	KY	2,017	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	180	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	15,847	423,150,189
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	5,626	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	36,813	463,450,207
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,683	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	72,990	765,700,342
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	21,279	463,450,207
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	20,394	342,550,153
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	16,084	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	10,372	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,076	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	286	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	976	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,903	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	4,161	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,323	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	5,065	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	8,608	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,844	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,924	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,280	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9030	Customer accounts-Custom	01000	Non-project Labor	009000	009	KY	993	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	33,014	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,953	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,436	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,803	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	171	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	78,297	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	27,738	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,168	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	2,119	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	475	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	8,166	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	14,840	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	009000	009	KY	165,916	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	(602)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	096000	096	Mid States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	096000	096	Mid States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093130	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(2,142)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	(40,374)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9040	Customer accounts-Uncolle	09927	Cust Uncol Acct-Write Off	009000	009	KY	175,706	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General C	2,418	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General C	10,264	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04001	Safety, Newspaper	093000	093	Mid-States-Tennessee	336	221,650,099
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05316	Telecom Maintenance & Repair	096000	096	Mid-States-Virginia	900	40,200,018
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	66	120,900,064
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07590	Misc General Expense	009000	009	KY	216	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Meter and house regulator	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	37	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8890	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	62	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04044	Advertising	009000	009	KY	2,299	120,900,054
JUN-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	882	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	3,357	120,900,054

JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	4,187	443,300,198
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1,545	161,200,072
JUN-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	19,156	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05316	Telecom Maintenance & Repair	002000	002	Shared Services General C	162	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	463	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General C	8,677	201,500,090
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	096000	096	Mid-States-Virginia	97,357	4,271,802,120
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	37	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8500	Distribution-Other expenses	04801	Company Used Gas	093000	093	Mid-States-Tennessee	873	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4210	Miscellaneous nonoperating	30607	Incentive Rates Income	093000	093	Mid-States-Tennessee	(284,830)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04760	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(252,497)	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8560	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	73,704	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(2,894)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(7,822)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,325)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,952)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,076)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,666)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,332)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(24,967)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(27,168)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(188)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,701)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(11,288)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,004)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	600	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,626)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(3,896)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	497,788	161,350,090
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(11,738)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(7,227)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9220	A&G-Administrative expens	40002	Billed to COMS Div	012000	012	Customer Support	(41,122)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12,504)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(3,409)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,840)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(3,045)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(39,849)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(46,979)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	634,065	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,154)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(86,451)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	481,639	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,320)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,047)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,373)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(855)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(108,074)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(630,169)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40004	Billed to Mid St Div	002000	002	Shared Services General C	(35,772)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(53,391)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(23,136)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT EBO, Corporate Syst	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(65,853)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(156,960)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,477)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(50,057)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(23,439)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	39,581	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(52,728)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(25,786)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1105	SS Dallas Audit	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(35,102)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(6,136)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,802)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1418	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(3,241)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(8,658)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(45,188)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(9,239)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1104	SS Dallas Risk Management	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,873)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(1,561)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,428)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(58,699)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(10,167)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,722)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(8,087)	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1602	SS Corporate Secretary	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(18,107)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dal-IT Customer Services S	9220	A&G-Administrative expens	40009	Billed to MS Div	012000	012	Customer Support	(41,853)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(27,165)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1158	SS CCC IT Support	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(23,452)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(11,134)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(15,133)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(12,342)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(11,158)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,479)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,719)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,865)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,030)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1008	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(6,694)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(12,188)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(13,884)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40002	Billed to COMS Div	002000	002	Shared Services General C	(11)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(17)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,422)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(5,979)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(9,716)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(264)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	009000	009	KY	820	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	009000	009	KY	(10,175)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(1,661)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	1,153	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General C	(130)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General C	(8,084)	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40003	Billed to LA Div	002000	002	Shared Services General C	(8,696)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	93	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41134	Billed from BTL SS	009000	009	KY	(4,097)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General C	(24,226)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4261	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	14	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(84,453)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	09341	Admin & General Expenses	091000	091	Ky/Mid-States	(1,326,377)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	009000	009	KY	17,564	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	009000	009	KY	8,117	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	5,725	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30165	CP-Wells Fargo Interest Exp	002000	002	Shared Services General C	31,874	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9302	Miscellaneous general expe	04135	Reimbursement of Fraud Paymer	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	22	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	6,631	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	4,626	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(35)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator e	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	704	40,200,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,604	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	(36)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custom	01008	Expense Labor Accrual	009000	009	KY	764	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,014	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	38,937	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	328	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	324	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	355	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,612	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,959	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	01008	Expense Labor Accrual	012000	012	Customer Support	18,922	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	86	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	1,679	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	(115)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	46	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(212)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,758	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	1,058	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9010	Customer accounts-Operat	01008	Expense Labor Accrual	012000	012	Customer Support	27,264	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	621	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	788	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	1,734	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	(483)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	4,639	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	682	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	1,769	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator e	01008	Expense Labor Accrual	009000	009	KY	1,460	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9260	A&G-Employee pensions ar	07488	COLI Loan Interest	002000	002	Shared Services General C	90,710	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(1,110)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	(742)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custom	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(80)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9200	A&G-Administrative & gene	04863	A&G Overhead Clearing	002000	002	Shared Services General C	(3,867,759)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	8,942	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	11,200	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	10,663	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	112,604	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	3,665	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	002000	002	Shared Services General C	2,117	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1216	SS Dispatch Operations	9260	A&G-Employee pensions ar	07463	RSU-Managment Incentive Plan	012000	012	Customer Support	2,448	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	012000	012	Customer Support	57,356	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	11,290	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General C	7,849	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	002000	002	Shared Services General C	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	009000	009	KY	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	15,905	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	07458	Restricted Stock - Long Term Inc	091000	091	Ky/Mid-States	9,133	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	6920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(36)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	6930	Maintenance of meters and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(37)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	6870	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(189)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01220	Denver City Tax Load	012000	012	Customer Support	5	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01220	Denver City Tax Load	002000	002	Shared Services General C	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1299	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	002000	002	Shared Services General C	12,261	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,433	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	41,348	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	8,990	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	4,356	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,708	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,647	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Adi	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	631	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,198	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	928	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,014	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	110	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	785	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD ILWTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	241	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01210	Fica Load	096000	096	Mid-States-Virginia	843	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	512	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01211	Futa Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	6	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	25	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	7	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	9	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	5	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1629	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3363	KMD-Franklin Human Resource	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1463	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01207	OPEB Benefits Variance	002000	002	Shared Services General C	(61,361)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,067	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4,390	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	365	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,531	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	662	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	(16)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	009000	009	KY	1,656	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,938	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	151	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	5,048	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	620	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,155	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,258	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	20,516	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,927	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll A	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,901	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,572	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,310	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	347	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	670	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	1,624	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	768	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	52	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	24	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	74	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	58	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	10	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	352	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	37	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	20	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	35	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	13	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	87	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	30	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	17	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	15	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	25	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	28	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sched	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	123	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	678	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	228	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	393	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	608	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	135	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	157	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas General Accounting	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	349	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Procurement	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	71	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	49	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	216	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	32	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	66	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	5	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	434	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	71	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	299	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	169	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	412	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	381	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	51	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	93	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	113	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	77	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	80	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	183	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	58	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	169	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	69	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	174	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	58	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	71	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	41	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	105	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	45	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	64	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	5,650	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,691	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	18,944	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,248	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	4,697	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,893	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	9,395	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	012000	012	Customer Support	189,623	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,743	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	11,728	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	13,835	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	14,050	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	42,314	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	42,025	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,086	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	437	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General C	3,228	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,090	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	5,596	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,417	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	487	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,494	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,456	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,283	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	51	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	091000	091	Ky/Mid-States	794	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	009000	009	KY	9,569	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions ai	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,584	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	636	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	82	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	320	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	425	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	012000	012	Customer Support	8,040	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	944	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	159	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1103	SS Dallas Human Resources -	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	440	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	249	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	302	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	306	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	45	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	104	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	97	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	009000	009	KY	43	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	26	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	9260	A&G-Employee pensions ai	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	115	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,218	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	2,969	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	368	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	4,193	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,845	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	1,647	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	012000	012	Customer Support	41,350	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	1,867	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	002000	002	Shared Services General C	817	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General C	95	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	240	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,052	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	269	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,694	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	56	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(5)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	946	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	009000	009	KY	818	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ai	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	998	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	604	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	4,759	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	816	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,647	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,679	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,696	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	634	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,167	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,430	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	601	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	3,922	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9260	A&G-Employee pensions ai	01203	OPEB Benefits Load	002000	002	Shared Services General C	566	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,262	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	344	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	169	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	731	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	407	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	25	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	8,670	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	569	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	6	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	1,059	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	257	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	456	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	77	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Customer Revenue M	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	5,562	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	41	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	3	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety/Tech	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4081	Taxes other than income ta	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01214	Futa Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS Franklin-Gas Control & Stor	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4081	Taxes other than income ta	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	1,852	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(8,330)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	7,665	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(40,132)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(26,855)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	12,558	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(12,444)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	3,897	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(9,882)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(6,906)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,531)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(21,479)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(462)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,135)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,805)	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	8740	Mains and Services Expens	01006	O&M Project Labor and Contra	002000	002	Shared Services General C	229	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	40	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8740	Mains and Services Expens	01006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	123	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	78,810	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gene	01002	Capital Labor Contra	002000	002	Shared Services General C	(12,773)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	009000	009	KY	(691)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Archites	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,199	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	387	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(798,661)	4,171,052,070
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Bann	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(329,716)	1,954,550,970
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(86,463)	463,450,230
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	009000	009	KY	(62,376)	3,203,851,590
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4880	Miscellaneous service reve	31301	Misc Service Revenue	096000	096	Mid-States-Virginia	(10,760)	826,150,410
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	009000	009	KY	(1,925)	1,148,550,570
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4920	Other Sales to Public Autho	31195	WNA	009000	009	KY	24	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	096000	096	Mid-States-Virginia	6,876	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation DI	31108	Gas Rev-Dist Inc Base Charges	009000	009	KY	(82,100)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	009000	009	KY	31,531	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	6,044	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30121	Commitment Fee- Royal Bank of	002000	002	Shared Services General C	184,879	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4280	Amortization of debt discou	30158	4.125 Senior Notes	002000	002	Shared Services General C	17,951	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4281	Amortization of loss on reac	30160	FMB Early Retirement Premium	002000	002	Shared Services General C	138,607	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	091000	091	Ky/Mid-States	1,894	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04765	Purchase Gas-Ind-Actual	093000	093	Mid-States-Tennessee	110,078	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	1,668	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	417	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	243	181,350,090
JUL-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	216	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	29	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,664	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,330	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,079	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,163	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,744	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,174	403,000,200
JUL-15	010	Atmos Regulated Shared Ser	1903	SS Controller - Miscellaneous	9210	A&G-Office supplies & expe	07690	Misc General Expense	002000	002	Shared Services General C	(1,000)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	100	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	304	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	3,208	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	1,163	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	137	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	1,342	282,100,140
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	698	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04585	Railroad easements and crossin	093000	093	Mid-States-Tennessee	125	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05312	Long Distance	012000	012	Customer Support	1	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	341	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	4,664	705,250,350
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	7,394	181,200,080
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	567	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	4,951	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	138	40,300,020

JUL-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	125	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,931	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1411	SS Tech Training Delivery	9210	A&G-Office supplies & expe	04562	Building Maintenance	002000	002	Shared Services General C	12,980	1,229,150,610
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	97	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	453	322,400,160
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05411	Meals and Entertainment	002000	002	Shared Services General C	4,621	382,850,190
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	146	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	2639	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	1,366	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	590	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	104	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	491	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	160	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	3	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05413	Transportation	009000	009	KY	1,798	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	-	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	84	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	21,434	2,700,101,340
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	31	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	102	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	383	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	2	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	87	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	3,011	2,095,601,040
JUL-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	69	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	789	705,250,350
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	197	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05426	Safety Training	002000	002	Shared Services General C	16,033	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	17	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	314	241,800,120
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	012000	012	Customer Support	200	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	356	302,250,150
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	229	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,174	161,200,080
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	60	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1830	SS TBS-System Support	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	143	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	64	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schei	9210	A&G-Office supplies & expe	02005	Non-Inventory Supplies	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	009000	009	KY	-	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	009000	009	KY	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	05415	Membership Fees	002000	002	Shared Services General C	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093144	093	Franklin	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,200,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation supe	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions an	07608	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(166)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	1,155	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	218	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	78	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	439	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	376	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(50)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(73)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(2)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(514)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	009000	009	KY	(1,512)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(50)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(20)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,632)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(221)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(246)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,117)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,037)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(122)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(629)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(8)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(691)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	2,049	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(4,879)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ot	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River North Operatio	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions an	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions an	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions an	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	9260	A&G-Employee pensions an	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	180	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	421	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	60	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions an	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(5,020)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions an	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(3,281)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,281	40,200,020
JUL-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,069	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	45,331	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	3,362	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,254	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	10,644	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,422	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(718)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(3,708)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(7,065)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(302)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ot	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8,240)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(171)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	009000	009	KY	(230)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	009000	009	KY	(255)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05309	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,115)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,727)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(764)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(2,386)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(840)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,629)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(3,602)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	009000	009	KY	1,234	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	096000	096	Mid-States-Virginia	4	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions an	01252	HSA Benefits Projects	009000	009	KY	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions an	01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	29	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General C	1,016,269	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General C	(76,591)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General C	(87,391)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(374,211)	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	012000	012	Customer Support	(60,143)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	31,818	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	009000	009	KY	5,943	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	36	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	11,010	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Ot	009000	009	KY	41,895	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	2,072	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	18,566	483,600,240
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	38,094	725,400,360
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	71,052	765,700,380
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	5,343	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	6,531	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	3,587	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,219	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	27,890	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	13,826	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	6,769	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,664	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,007	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	612	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,266	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	3,469	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,450	40,300,020

JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	5,309	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	582	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,191	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9030	Customer accounts-Custon	01000	Non-project Labor	002000	002	Shared Services General C	3,369	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	01000	Non-project Labor	012000	012	Customer Support	110,070	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	559	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,293	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	33,014	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	9,070	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	15,862	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	31,772	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	37,764	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	19,726	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,969	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	117,260	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	2,100	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9200	A&G-Administrative & gene	01000	Non-project Labor	012000	012	Customer Support	23,794	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	63,121	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,826	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	35,248	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & :	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,810	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,069	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	691	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	193	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	002000	002	Shared Services General C	85,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	096000	096	Mid-States-Virginia	(1,710)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4818	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surcha	093000	093	Mid-States-Tennessee	(10,916)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	38,649	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	1,645	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4818	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc	009000	009	KY	2,131	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	009000	009	KY	29,330	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093130	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	093130	093	Union City	-	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General C	3,677	60,450,030
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	009000	009	KY	587,354	5,206,203,385
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	PGA for Industrial	04776	PGA Recoveries	009000	009	KY	219,343	1,269,450,693
JUL-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	4,439	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	50	120,900,060
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8120	Gas used for other utility op	04801	Company Used Gas	093130	093	Union City	(457)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8800	Distribution-Other expenses	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(127)	20,150,011
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	9,765	987,350,490
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	154	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Greenville/Morristown Opc	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,958	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Opc	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	5,788	161,200,060
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8082	Gas delivered to storage-C	04768	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(1,056,567)	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8059	PGA Offset to Unrecoverec	04775	PGA Recoveries	093130	093	Union City	(21,043)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	009000	009	KY	3,156	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	2,747	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4270	Interest on long-Term debt	40601	Billed to West Tex Div	002000	002	Shared Services General C	(748,259)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General C	(6,073)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General C	(555)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4190	Interest and dividend incom	41124	Billed from BTL SS	009000	009	KY	(4,315)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	41134	Billed from BTL SS	009000	009	KY	(338)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	40004	Billed to Mid St Div	002000	002	Shared Services General C	635	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4280	Amortization of debt discou	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	5,180	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	11,465	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,287	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	309	120,900,060
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	04212	IT Equipment	012000	012	Customer Support	441	80,600,040
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	6,696	362,700,180
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4190	Interest and dividend incom	40009	Billed to MS Div	002000	002	Shared Services General C	6,629	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General C	(20,237)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(1,621)	20,150,011
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	04021	Promo Other, Misc	002000	002	Shared Services General C	5,410	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	1,678	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	(11,637)	60,450,030
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06111	Contract Labor	002000	002	Shared Services General C	7,135	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	866	40,300,020
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	009000	009	KY	5,258	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4060	Amortization of gas plant ac	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(6,222)	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	4081	Taxes other than income ta	41130	Billing for SS Depr & Taxes Othe	096000	096	Mid-States-Virginia	3,110	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(4,273)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(31)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,047)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(8,865)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1837	SS TBS-Application Support	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(143)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(21,538)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(16,555)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,599)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,233)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(4,659)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(8,617)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(10,695)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(10,654)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,668)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(3,606)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(7,283)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	45,102	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9220	A&G-Administrative expens	40001	Billed to West Tex Div	012000	012	Customer Support	(40,620)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative expens	40004	Billed to Mid St Div	012000	012	Customer Support	(25,878)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(8,060)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(19,693)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(2,072)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(14,270)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9220	A&G-Administrative expens	40003	Billed to LA Div	012000	012	Customer Support	(45,649)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,681)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1905	SS Dallas SEBP	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(47,562)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(38,575)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(203,729)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(41,655)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	352,756	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1910	SS Corporate Overhead Capital	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	4,852,436	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,342)	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(1,941)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41121	Billed from Management Commit	091000	091	Ky/Mid-States	25,389	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(2,093)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate :	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(6,589)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1915	SS Dallas Insurance	9220	A&G-Administrative expens	40007	Billed to NonUtilities	002000	002	Shared Services General C	(39,981)	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	6,986	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9220	A&G-Administrative expens	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	20,868	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(13,496)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(18,372)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(6,112)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(26,824)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(59,933)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,049)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(83,163)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(10,154)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(7,633)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(60,352)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(12,396)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,726)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(7,273)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(15,069)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(16,220)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9220	A&G-Administrative expens	41103	Billed from Customer Service Ce	091000	091	Ky/Mid-States	22,869	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(880)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(672)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(4,359)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(11,422)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9220	A&G-Administrative expens	40009	Billed to MS Div	002000	002	Shared Services General C	(2,299)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,883)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expens	40001	Billed to West Tex Div	002000	002	Shared Services General C	(1,460)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(7,641)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(5,394)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Procurement	9220	A&G-Administrative expens	40004	Billed to Mid St Div	002000	002	Shared Services General C	(1,298)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(117,838)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dal-IT Common Services	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	79	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9220	A&G-Administrative expens	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General C	(6,758)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(18,033)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9220	A&G-Administrative expens	40003	Billed to LA Div	002000	002	Shared Services General C	(9,219)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9220	A&G-Administrative expens	40002	Billed to CO/KS Div	002000	002	Shared Services General C	(1,537)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply & !	9220	A&G-Administrative expens	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(13,515)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40009	Billed to MS Div	002000	002	Shared Services General C	(21,707)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(114,642)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4081	Taxes other than income ta	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(115,484)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1909	SS Dallas I/C Billing & Other	9220	A&G-Administrative expens	41131	Billing for CSC O&M	009000	009	KY	270,677	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	386	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	100	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	238	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	392	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	012000	012	Customer Support	16,017	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Requ	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	256	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	644	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(600)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(397)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(69)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,246	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	401	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions an	07489	NQ Retirement Cost	002000	002	Shared Services General C	-	342,650,187
AUG-15	010	Atmos Regulated Shared Ser	1903	SS Dallas SEBP	9260	A&G-Employee pensions an	07487	COLI CSV & Premiums	002000	002	Shared Services General C	(264,968)	181,350,099
AUG-15	010	Atmos Regulated Shared Ser	1906	SS Dallas SEBP	9260	A&G-Employee pensions an	07488	COLI Loan Interest	002000	002	Shared Services General C	32,169	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(269)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9030	Customer accounts-Custon	01008	Expense Labor Accrual	009000	009	KY	(49)	40,300,022

AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	986	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,604	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	120	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(18)	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	12	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(352)	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	848	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8700	Distribution-Operation supe	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	682	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	1,868	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,136	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01008	Expense Labor Accrual	009000	009	KY	(138)	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	164	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	01008	Expense Labor Accrual	009000	009	KY	978	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	830	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(864)	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9020	Customer accounts-Meter r	01008	Expense Labor Accrual	009000	009	KY	217	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8939	Maintenance of meters and	01008	Expense Labor Accrual	009000	009	KY	(24)	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	(699)	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01008	Expense Labor Accrual	002000	002	Shared Services General C	2,272	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Schec	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	764	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,035	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	1,071	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4081	Taxes other than income ta	01210	Fica Load	012000	012	Customer Support	2,791	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	530	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	5,075	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	3,802	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01210	Fica Load	002000	002	Shared Services General C	2,089	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	1,658	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	68	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	416	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	391	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	254	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01210	Fica Load	093000	093	Mid-States-Tennessee	408	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	4081	Taxes other than income ta	01210	Fica Load	091000	091	Ky/Mid-States	682	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	4081	Taxes other than income ta	01210	Fica Load	009000	009	KY	2,393	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	5	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	0	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	3	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	2	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01211	Futa Load	002000	002	Shared Services General C	1	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01211	Futa Load	009000	009	KY	0	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	002000	002	Shared Services General C	1,467	60,450.033
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	4	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	10	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	180	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	8	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	22	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01212	Suta Load	012000	012	Customer Support	53	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	2	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	3	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4081	Taxes other than income ta	01212	Suta Load	002000	002	Shared Services General C	7	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-New River North Operatio	4081	Taxes other than income ta	01212	Suta Load	096000	096	Mid-States-Virginia	1	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income ta	01212	Suta Load	009000	009	KY	1	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4081	Taxes other than income ta	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin East Region Gas S	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01267	Life Benefits Variance	091000	091	Ky/Mid-States	451	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01270	LTD Benefits Variance	091000	091	Ky/Mid-States	(8)	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3383	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01258	ESOP Benefits Variance	091000	091	Ky/Mid-States	276	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1403	SS HR Benefit Variance	9260	A&G-Employee pensions ar	01264	RSP FACC Benefits Variance	002000	002	Shared Services General C	9,833	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3383	KMD-HR Benefit Variance	9260	A&G-Employee pensions ar	01261	HSA Benefits Variance	091000	091	Ky/Mid-States	(1,861)	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,931	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	012000	012	Customer Support	8,889	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	5,303	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	2,079	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	834	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	659	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	(328)	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	1,170	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	876	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	3,588	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	002000	002	Shared Services General C	4,745	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	488	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,130	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	510	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	009000	009	KY	3,128	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,577	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	89	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions ar	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,534	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	012000	012	Customer Support	838	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Taxation	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	17	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	8	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	52	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	11	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	15	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	002000	002	Shared Services General C	26	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	10	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	28	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	091000	091	Ky/Mid-States	15	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	79	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	9	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9260	A&G-Employee pensions ar	01260	HSA Benefits Load	009000	009	KY	16	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	598	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	287	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	382	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	74	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	57	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	68	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	1,300	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	220	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	002000	002	Shared Services General C	174	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	124	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	1	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	091000	091	Ky/Mid-States	34	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD Shelbyville C&M/Service	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	009000	009	KY	103	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	9260	A&G-Employee pensions ar	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	6	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	187	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue M	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	3,179	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	331	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	517	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services &	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	863	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	221	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions ar	01266	Life Benefits Load	002000	002	Shared Services General C	324	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	012000	012	Customer Support	1,464	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4284	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General C	89	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	119	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions ar	01266	Life Benefits Load	096000	096	Mid-States-Virginia	11	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	116	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	30	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9260	A&G-Employee pensions ar	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	10	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2733	KMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions ar	01266	Life Benefits Load	009000	009	KY	71	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	01266	Life Benefits Load	091000	091	Ky/Mid-States	69	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	5,153	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	17,071	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1165	SS Dallas Texas Gas Pipeline A	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	1,526	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,769	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,212	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	7,833	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	3,417	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	002000	002	Shared Services General C	2,395	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,422	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD Owensboro Storage & Tr	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	6,329	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	1,884	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	009000	009	KY	2,158	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions ar	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	812	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1220	SS Dallas Customer Service	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	215	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1820	SS Jackson-West Region Gas	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	59	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	199	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	198	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	515	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	310	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	58	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	308	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,650	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1107	SS Dallas IT Enterprise Architec	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	148	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	234	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9260	A&G-Employee pensions ar	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	227	20,150.011

AUG-15	010	Atmos Regulated Shared Ser	1825	SS Franklin-Gas Control & Stor	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	183	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General C	275	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	6	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	1	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	132	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	53	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	30	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	152	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	50	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	24	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,110	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	695	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	828	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	748	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General C	555	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	202	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	688	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	7	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	650	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	202	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	1,973	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	671	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	610	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	880	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	1,649	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	18,743	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General C	2,538	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	820	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,730	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	4,747	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	1,413	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	557	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	6,681	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	2,201	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,004	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	64	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas-Corporate Gas Suppl	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	21	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD Shelbyville C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	009000	009	KY	105	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4081	Taxes other than income ta	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	10	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	69	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	172	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	4081	Taxes other than income ta	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	4081	Taxes other than income ta	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1013	SS Dallas Fleet and Corporate S	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	4081	Taxes other than income ta	01214	Futa Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4081	Taxes other than income ta	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	4081	Taxes other than income ta	01213	Fica Load Accrual	012000	012	Customer Support	133	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	73	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1416	SS Tech Training Prog & Curric	4081	Taxes other than income ta	01213	Fica Load Accrual	002000	002	Shared Services General C	38	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4081	Taxes other than income ta	01213	Fica Load Accrual	091000	091	Ky/Mid-States	27	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	1	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	4081	Taxes other than income ta	01215	Suta Load Accrual	012000	012	Customer Support	4	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4081	Taxes other than income ta	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	0	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	4081	Taxes other than income ta	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1136	SS Dallas IT	4081	Taxes other than income ta	01215	Suta Load Accrual	002000	002	Shared Services General C	2	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	01002	Capital Labor Contra	009000	009	KY	(20,247)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01011	Capital Labor Transfer In	009000	009	KY	17,546	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(18,110)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(127,883)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,962)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(37,258)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,284)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,164)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(26,863)	40,200,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(16,144)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(5,239)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	01006	O&M Project Labor and Contra	009000	009	KY	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	60,894	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9200	A&G-Administrative & gene	01011	Capital Labor Transfer In	002000	002	Shared Services General C	6,652	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(3,170)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(2,196)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	012000	012	Customer Support	(44,021)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative & gene	01012	Capital Labor Transfer Out	002000	002	Shared Services General C	(51)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	(155)	60,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01229	Pension Reg Asset Amort	093000	093	Mid-States-Tennessee	54,104	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	009000	009	KY	(131)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	9260	A&G-Employee pensions a	01259	ESOP Benefits Projects	009000	009	KY	(102)	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4320	Allowance for borrowed fun	00000	Default	002000	002	Shared Services General C	(7,424)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4320	Allowance for borrowed fun	00000	Default	009000	009	KY	(15,518)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	009000	009	KY	(230,508)	49,145,876,829
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31183	Surcharge revenue	009000	009	KY	(77,172)	7,677,164,191
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(58,325)	5,299,462,893
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(92,832)	5,903,933,223
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	009000	009	KY	(66,135)	3,446,651,881
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	009000	009	KY	(2,011)	1,249,300,682
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4820	Other Sales to Public Autho	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(122,285)	1,088,100,594
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(46,948)	3,929,252,145
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4811	Commercial Revenue-Banr	31195	WNA	093000	093	Mid-States-Tennessee	70	765,700,418
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4170	Revenues from nonutility oc	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(600)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31108	Gas Rev-Dist Inc. Base Charges	093000	093	Mid-States-Tennessee	(60,725)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	093000	093	Mid-States-Tennessee	110,078	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Johnson City Tri-Cities O	8310	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,400	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	3,059	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	17	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	09911	Reimbursements	093000	093	Mid-States-Tennessee	35	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	197	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	3,060	947,050,517
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	862	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	2,361	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,030	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2630	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	4,591	906,750,495
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	157	362,700,198
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	44,514	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	15,204	644,800,352
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	05312	Long Distance	012000	012	Customer Support	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05411	Meals and Entertainment	012000	012	Customer Support	9,499	281,950,143
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05413	Transportation	012000	012	Customer Support	187	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	012000	012	Customer Support	275	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	666	322,400,176
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general exp	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	-	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	4,560	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,598	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	20,011	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8940	Distribution-Maintenance of	07590	Misc General Expense	096000	096	Mid-States-Virginia	239	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSD Human Resour	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	393	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	3,473	302,250,165
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	296	141,050,077
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	624	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	1,265	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Req	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,317)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(2,303)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	093000	093	Mid-States-Tennessee	(1,272)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	091000	091	Ky/Mid-States	(1,906)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(330)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(295)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,678)	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(325)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(731)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,645)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,055)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(915)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(97)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(27)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9260	A&G-Employee pensions ar	07444	Uniforms Capitalized	009000	009	KY	(95)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	07444	Uniforms Capitalized	009000	009	KY	(81)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07444	Uniforms Capitalized	009000	009	KY	(96)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(1,391)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(11,516)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	04307	Heavy Equipment Capitalized	009000	009	KY	(6,921)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	140	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	02004	Warehouse Loading Charge	009000	009	KY	229	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	02004	Warehouse Loading Charge	091000	091	Ky/Mid-States	102	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8711	Odorization	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	21	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	43	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	54	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	144	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(220)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(16)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(10)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8700	Distribution-Operation supe	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(25)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1110	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	9,281	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1123	SS Dallas Gas Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,069	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	4,747	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	5,254	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	24,216	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,920	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093144	093	Franklin	(82)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(153)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(22,456)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(13)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8740	Mains and Services Expens	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(1,208)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,129)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	03003	Capitalized transportation costs	009000	009	KY	(9,619)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(68)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	148	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	03001	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	153	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	69	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	101	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	478	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	51	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(53)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(13)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	093000	093	Mid-States-Tennessee	(43)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	4081	Taxes other than income ta	01256	Payroll Tax Projects	091000	091	Ky/Mid-States	91	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8560	Mains expenses	01014	Expense Labor Transfer Out	009000	009	KY	(395)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	8700	Distribution-Operation supe	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	1,135	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	248	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	096000	096	Mid-States-Virginia	7	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	01292	OPEB Benefits Projects	096000	096	Mid-States-Virginia	33	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	199	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions ar	01291	Pension Benefits Projects	009000	009	KY	71	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General C	463	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General C	(366,216)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	012000	012	Customer Support	(60,175)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	002000	002	Shared Services General C	(33,265)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,029	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General C	16,868	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tn	8570	Transmission-Measuring ar	01000	Non-project Labor	009000	009	KY	57	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD-Owensboro Compliance	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	28,267	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	7,629	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	91,798	846,300,462
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	74,996	806,000,440
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	01000	Non-project Labor	009000	009	KY	977	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	2,391	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	5,301	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	8700	Distribution-Operation supe	01001	Capital Labor	096000	096	Mid-States-Virginia	462	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	009000	009	KY	6,127	201,500,110
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	01001	Capital Labor	091000	091	Ky/Mid-States	40,653	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	01000	Non-project Labor	091000	091	Ky/Mid-States	7,673	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,057	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	5,605	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	13,095	302,250,165
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	01001	Capital Labor	093000	093	Mid-States-Tennessee	22,578	342,550,187
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	5,033	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	2,784	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	01000	Non-project Labor	009000	009	KY	8,949	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	8,884	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	6,132	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,255	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8780	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,264	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	1,093	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expenses	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,130	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	520	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter r	01000	Non-project Labor	009000	009	KY	727	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,479	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,100	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custon	01000	Non-project Labor	009000	009	KY	2,671	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	01000	Non-project Labor	091000	091	Ky/Mid-States	11,495	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,323	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,071	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custon	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,608	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1114	SS Dallas Vice Pres & Controlle	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	26,103	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	44,946	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	99,680	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	29,815	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	45,436	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	16,182	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gene	01001	Capital Labor	002000	002	Shared Services General C	2,812	120,900,066
AUG-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	52,849	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,826	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1594	SS Corporate Records Manage	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	13,415	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	14,691	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas	9200	A&G-Administrative & gene	01000	Non-project Labor	002000	002	Shared Services General C	8,049	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	01000	Non-project Labor	009000	009	KY	125	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8920	Maintenance of services	01000	Non-project Labor	096000	096	Mid-States-Virginia	41	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4893	Revenue-Transportation Di	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(13,312)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8053	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(948)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093130	093	Union City	(900)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc. Base Charges	009000	009	KY	19,624	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	31,525	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	35,392	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4826	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093130	093	Union City	-	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	0000	Default	4091	Income taxes, utility operati	30201	Federal Income Taxes	002000	002	Shared Services General C	(1,218,290)	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	464	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	5,065	423,150,231
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	619	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	02001	Inventory Materials	009000	009	KY	140	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	2,484	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9100	Customer service-Miscellar	04046	Customer Relations & Assist	091000	091	Ky/Mid-States	73	60,450,033
AUG-15	010	Atmos Regulated Shared Ser	1169	SS Dallas Director Technical Tr	9210	A&G-Office supplies & exp	05424	Books & Manuals	002000	002	Shared Services General C	8,685	362,700,198
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	4,216	423,150,231
AUG-15	010	Atmos Regulated Shared Ser	1420	SS Dallas EAPC	9210	A&G-Office supplies & exp	04040	Community Rel/Trade Shows	002000	002	Shared Services General C	798	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	08111	Contract Labor	002000	002	Shared Services General C	78,321	201,500,110
AUG-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9230	A&G-Outside services emp	08111	Contract Labor	002000	002	Shared Services General C	17,758	221,650,121
AUG-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	75	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9320	A&G Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	18	20,150,011
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	07690	Misc General Expense	096000	096	Mid-States-Virginia	336	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04590	Utilities	009000	009	KY	70	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096169	096	Radford	919	241,800,072
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	4,499	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093130	093	Union City	167	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	1,116	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	314	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	40	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07443	Uniforms	096000	096	Mid-States-Virginia	330	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	9020	Customer accounts-Meter r	07443	Uniforms	093000	093	Mid-States-Tennessee	(34)	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	719	20,150,006
MAR-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	157	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8560	Mains expenses	04590	Utilities	009000	009	KY	251	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	291	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02006	Purchasing Card Charges	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	38	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	164	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	07690	Misc General Expense	096000	096	Mid-States-Virginia	195	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ops	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	51	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expenses	04582	Building Maintenance	009000	009	KY	129	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	5	20,150,006

MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 9020	Customer accounts-Meter r 06111	Contract Labor	009000	009	KY	6,638	80,600.024
MAR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	637	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1119	SS Dallas General Accounting 9210	A&G-Office supplies & expe 05420	Employee Development	002000	002	Shared Services General C	885	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1120	SS Dallas Accounts Payable 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	12	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1125	SS Dallas Financial Reporting 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	28	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	012000	012	Customer Support	20	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	012000	012	Customer Support	470	100,750.030
MAR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 9260	A&G-Employee pensions ar 07443	Uniforms	009000	009	KY	142	100,750.030
MAR-15	050	Atmos Energy-KY/Mid-States 3303	KMD-Franklin Human Resource 9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	580	101,200.048
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 9310	A&G-Rents 04582	Building Maintenance	091000	091	Ky/Mid-States	12	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1406	SS Dallas Employee Developme 9260	A&G-Employee pensions ar 07447	Education Assistance Program	002000	002	Shared Services General C	18,598	241,800.072
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 4261	Donations 30702	Education	009000	009	KY	300	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 05419	Misc Employee Expense	009000	009	KY	100	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 05419	Misc Employee Expense	009000	009	KY	100	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 05419	Misc Employee Expense	009000	009	KY	300	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8740	Mains and Services Expens 05411	Meals and Entertainment	009000	009	KY	42	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8930	Maintenance of meters and 02001	Inventory Materials	093000	093	Mid-States-Tennessee	239	161,200.048
MAR-15	010	Atmos Regulated Shared Ser 1128	SS Dallas Property & Sales Tax 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	178	60,450.018
MAR-15	010	Atmos Regulated Shared Ser 1132	SS Dallas Investor Relations 9210	A&G-Office supplies & expe 04140	Analyst Activities	002000	002	Shared Services General C	2,728	60,450.018
MAR-15	010	Atmos Regulated Shared Ser 1156	SS Dal-IT Customer Services S 9210	A&G-Office supplies & expe 05413	Transportation	012000	012	Customer Support	1,856	80,600.024
MAR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9210	A&G-Office supplies & expe 05415	Membership Fees	002000	002	Shared Services General C	(1,198)	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9210	A&G-Office supplies & expe 05111	Postage/Delivery Services	002000	002	Shared Services General C	262	141,050.042
MAR-15	010	Atmos Regulated Shared Ser 1501	SS Corporate Legal 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	434	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 9210	A&G-Office supplies & expe 05420	Employee Development	002000	002	Shared Services General C	355	60,450.018
MAR-15	010	Atmos Regulated Shared Ser 1505	SS Corporate Gas Contract Adr 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	282	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9250	A&G-Injuries & damages 05418	Settlement	093000	093	Mid-States-Tennessee	7,283	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 2738	KMD-Campbellsville C&M/Servi 9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	009000	009	KY	104	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD Columbia Operations 8700	Distribution-Operation supe 04590	Utilities	093000	093	Mid-States-Tennessee	2,263	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation supe 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,428	20,150.006
MAR-15	050	Atmos Energy KY/Mid-States 3343	KMD Murfreesboro Operations 8700	Distribution-Operation supe 06111	Contract Labor	093000	093	Mid-States-Tennessee	90	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regio 9110	Sales-Supervision 04046	Customer Relations & Assist	009000	009	KY	7,787	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8180	Compressor station expens 04590	Utilities	091000	091	Ky/Mid-States	289	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3305	KMD-Franklin Tech Services Ac 8570	Transmission-Measuring ar 04590	Utilities	091000	091	Ky/Mid-States	82	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 04590	Utilities	009000	009	KY	428	100,750.030
MAR-15	050	Atmos Energy-KY/Mid-States 2733	KMD-Campbellsville C&M/Servi 8770	Distribution-Measuring and 04590	Utilities	009000	009	KY	1,937	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8780	Meter and house regulator e 05411	Meals and Entertainment	009000	009	KY	186	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue N 9030	Customer accounts-Operat 05413	Transportation	012000	012	Customer Support	633	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9020	Customer accounts-Meter r 06111	Contract Labor	093000	093	Mid-States-Tennessee	7,765	80,600.024
MAR-15	010	Atmos Regulated Shared Ser 1121	SS Dallas Plant Accounting 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	326	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1228	SS Dallas Customer Revenue N 9210	A&G-Office supplies & expe 05316	Telecom Maintenance & Repair	012000	012	Customer Support	168	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9210	A&G-Office supplies & expe 02005	Non-Inventory Supplies	002000	002	Shared Services General C	43	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1822	SS Dallas-Regional Gas Supply 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	101	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1836	SS TBS-System Support 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	150	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 9210	A&G-Office supplies & expe 04070	Insurance-Other	009000	009	KY	648	100,750.030
MAR-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9230	A&G-Outside services emp 06111	Contract Labor	002000	002	Shared Services General C	3,127	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	620	100,750.030
MAR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	134	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1831	SS Dallas Gas Supply 9320	A&G-Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	254	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 4265	Other deductions 05411	Meals and Entertainment	091000	091	Ky/Mid-States	76	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-RWTN Union City Operat 8700	Distribution-Operation supe 05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	94	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1212	SS CSC-Customer Contact Ma 8740	Mains and Services Expens 03004	Vehicle Expense	012000	012	Customer Support	83	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 0000	Default 4263	Penalties 30118	Penalty - Interest	002000	002	Shared Services General C	2,485	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8710	Distribution load dispatchinc 04582	Building Maintenance	009000	009	KY	557	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8740	Mains and Services Expens 02005	Non Inventory Supplies	009000	009	KY	252	161,200.048
MAR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9310	A&G-Rents 04590	Utilities	002000	002	Shared Services General C	10,365	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 04590	Utilities	096000	096	Mid-States-Virginia	53	60,450.018
MAR-15	010	Atmos Regulated Shared Ser 1003	SS Corporate Governmental Aff 4264	Civic, Political and Related 30737	Political Activities	002000	002	Shared Services General C	1,839	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 9020	Customer accounts-Meter r 05413	Transportation	009000	009	KY	514	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2637	KMD-Paducah C&M/Service 8700	Distribution-Operation supe 05111	Postage/Delivery Services	009000	009	KY	76	80,600.024
MAR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8700	Distribution-Operation supe 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	19	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3351	KMD-Paducah Operations 8700	Distribution-Operation supe 05010	Office Supplies	009000	009	KY	44	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-RWTN Union City Operat 8740	Mains and Services Expens 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	260	80,600.024
MAR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9090	Customer service-Operatin 05416	Membership Fees	009000	009	KY	100	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 7350	Miscellaneous production e 04590	Utilities	093000	093	Mid-States-Tennessee	1,519	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 7350	Miscellaneous production e 04590	Utilities	093000	093	Mid-States-Tennessee	15	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 1212	SS CSC-Customer Contact Ma 8700	Distribution-Operation supe 05312	Long Distance	096000	096	Mid-States-Virginia	93	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expens 04590	Utilities	009000	009	KY	201	80,600.024
MAR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 8740	Mains and Services Expens 02001	Inventory Materials	009000	009	KY	385	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3338	KMD-RWTN Union City Operat 8740	Mains and Services Expens 07443	Uniforms	093000	093	Mid-States-Tennessee	82	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3320	KMD-Compliance 9210	A&G-Office supplies & expe 04070	Insurance-Other	096000	096	Mid-States-Virginia	600	80,600.024
MAR-15	050	Atmos Energy-KY/Mid-States 3315	KMD-Franklin Measurement & C 4265	Other deductions 05411	Meals and Entertainment	091000	091	Ky/Mid-States	73	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3308	KMD-Franklin Marketing 9110	Sales-Supervision 05414	Lodging	009000	009	KY	601	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9210	A&G-Office supplies & expe 05414	Lodging	002000	002	Shared Services General C	1,860	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 2631	KMD-Owensboro-N Reg Admin 9130	Sales-Advertising expenses 04044	Advertising	009000	009	KY	75	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1508	SS Corporate Energy Assistanc 9210	A&G-Office supplies & expe 05413	Transportation	002000	002	Shared Services General C	830	80,600.024
MAR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 9210	A&G-Office supplies & expe 05421	Training	002000	002	Shared Services General C	2,670	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs 4261	Donations 30702	Education	096000	096	Mid-States-Virginia	3,560	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 4265	Other deductions 05411	Meals and Entertainment	096000	096	Mid-States-Virginia	90	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8700	Distribution-Operation supe 05010	Office Supplies	009000	009	KY	262	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8750	Distribution-Measuring and 04590	Utilities	093000	093	Mid-States-Tennessee	115	60,450.018
MAR-15	010	Atmos Regulated Shared Ser 1131	SS Dallas Media Relations 9210	A&G-Office supplies & expe 05416	Membership Fees	002000	002	Shared Services General C	600	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1137	SS Dallas IT Engineering & Ope 9210	A&G-Office supplies & expe 05412	Spousal & Dependent Travel	002000	002	Shared Services General C	63	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1226	SS Dallas Customer Service 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	012000	012	Customer Support	1,658	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3333	KMD-Public Affairs 4261	Donations 30710	Youth Clubs & Centers	009000	009	KY	100	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1408	SS Dallas Employee Developme 4265	Other deductions 05429	Work Environment Training	002000	002	Shared Services General C	6	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05411	Meals and Entertainment	091000	091	Ky/Mid-States	9	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05413	Transportation	091000	091	Ky/Mid-States	1,395	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 2604	KMD-Owensboro Rates & Regu 8700	Distribution-Operation supe 05419	Misc Employee Expense	091000	091	Ky/Mid-States	6	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8700	Distribution-Operation supe 05411	Meals and Entertainment	009000	009	KY	12	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 8700	Distribution-Operation supe 02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	885	120,900.036
MAR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 8740	Mains and Services Expens 07600	Misc General Expense	093000	093	Mid-States-Tennessee	44	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3438	KMD-New River North Operatio 8740	Mains and Services Expens 05010	Office Supplies	096000	096	Mid-States-Virginia	14	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9030	Customer accounts-Custon 05414	Lodging	012000	012	Customer Support	171	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 9302	Miscellaneous general expe 07610	Association Dues	009000	009	KY	76	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2739	KMD-Shelbyville C&M/Service 4265	Other deductions 07499	Misc Employee Welfare Exp	009000	009	KY	648	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 8700	Distribution-Operation supe 07600	Misc General Expense	091000	091	Ky/Mid-States	207	60,450.018
MAR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 30737	Political Activities	002000	002	Shared Services General C	104	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2634	KMD-Madisonville C&M/Service 8740	Mains and Services Expens 07443	Uniforms	009000	009	KY	340	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8740	Mains and Services Expens 02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	37	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8740	Mains and Services Expens 05010	Office Supplies	009000	009	KY	29	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1209	SS Dallas Safety & Compliance 9230	A&G-Outside services emp 06111	Contract Labor	002000	002	Shared Services General C	4,354	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1106	SS Dallas Treasurer 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	242	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1123	SS Dallas Gas Accounting 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	460	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9210	A&G-Office supplies & expe 05010	Office Supplies	002000	002	Shared Services General C	229	100,750.030
MAR-15	010	Atmos Regulated Shared Ser 1405	SS Dallas Benefits 9210	A&G-Office supplies & expe 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	380	80,600.024
MAR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 9302	Miscellaneous general expe 07600	Misc General Expense	002000	002	Shared Services General C	48	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1401	SS Dallas Employment & Emplo 4265	Other deductions 07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	3	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8200	Storage-Measuring and reg 04590	Utilities	009000	009	KY	301	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8260	Storage well royalties 04590	Utilities	091000	091	Ky/Mid-States	160	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1159	SS Dallas Director Technical Tr 9210	A&G-Office supplies & expe 05419	Misc Employee Expense	002000	002	Shared Services General C	35	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1827	SS Regional Supply Planning 9210	A&G-Office supplies & expe 05312	Long Distance	002000	002	Shared Services General C	2	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9302	Miscellaneous general expe 07610	Association Dues	009000	009	KY	750	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2750	KMD-Bowling Green Operations 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	6	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3301	KMD-Franklin Administration 4265	Other deductions 30743	Entertainment & Sports Events	009000	009	KY	1,658	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD Owensboro Storage & Tr 8190	Compressor station fuel and 04590	Utilities	009000	009	KY	88	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3434	KMD-Maryville Operations 8700	Distribution-Operation supe 05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	124	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3439	KMD-New River South Operatic 8740	Mains and Services Expens 05010	Office Supplies	096000	096	Mid-States-Virginia	15	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 9020	Customer accounts-Meter r 02005	Non-Inventory Supplies	009000	009	KY	112	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1135	SS Dal-IT E&O, Corporate Syst 9210	A&G-Office supplies & expe 05377	Cell phone equipment and acces	002000	002	Shared Services General C	216	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1415	SS Tech Training Prog & Curric 9210	A&G-Office supplies & expe 04212	IT Equipment	002000	002	Shared Services General C	54	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	009000	009	KY	147	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 3451	KMD-Johnson City Tri-Cities/Gr 9260	A&G-Employee pensions ar 07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	30	40,300.012
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8560	Mains expenses 02001	Inventory Materials	009000	009	KY	123	60,450.018
MAR-15	050	Atmos Energy-KY/Mid-States 2618	KMD-Owensboro Safety /Tech 8700	Distribution-Operation supe 05413	Transportation	091000	091	Ky/Mid-States	5	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05310	Monthly Lines and service	093140	093	Shelbyville	699	120,900.036
MAR-15	050	Atmos Energy-KY/Mid-States 3344	KMD-Shelbyville Operations 8700	Distribution-Operation supe 07120	Environmental & Safety	093000	093	Mid-States-Tennessee	264	261,950.078
MAR-15	010	Atmos Regulated Shared Ser 1164	SS Dallas IT Security 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	34	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1835	SS Franklin Gas Control 9210	A&G-Office supplies & expe 05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	271	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1504	SS Corporate Records Manage 9320	A&G-Maintenance of gener 04065	Offsite Storage	002000	002	Shared Services General C	18,142	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8810	Distribution-Rents 04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	16,228	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1414	SS Tech Training Delivery 9310	A&G-Rents 04581	Building Lease/Rents	002000	002	Shared Services General C	-	20,150.006
MAR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 05419	Misc Employee Expense	002000	002	Shared Services General C	864	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2732	KMD-Bowling Green East Regio 4265	Other deductions 30743	Entertainment & Sports Events	009000	009	KY	154	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2736	KMD-Hopkinsville C&M/Service 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	34	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8240	Storage-Other expenses 02005	Non-Inventory Supplies	009000	009	KY	526	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2636	KMD-Owensboro C&M/Service 8700	Distribution-Operation supe 05413	Transportation	009000	009	KY	1,435	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8810	Distribution-Rents 04590	Utilities	009000	009	KY	29	20,150.006
MAR-15	050	Atmos Energy-KY/Mid-States 3343	KMD-Murfreesboro Operations 9030	Customer accounts-Custon 05010	Office Supplies	093000	093	Mid-States-Tennessee	225	40,300.012
MAR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9320	A&G-Maintenance of gener 04212	IT Equipment	002000	002	Shared Services General C	109	60,450.018
APR-15	050	Atmos Energy-KY/Mid-States 3436	KMD-Johnson City Tri-Cities Op 8700	Distribution-Operation supe 05010	Office Supplies	093000	093	Mid-States-Tennessee	191	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States 2635	KMD-Princeton C&M/Service 8740	Mains and Services Expens 02001	Inventory Materials	009000	009	KY	304	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States 2638	KMD-Mayfield C&M/Service 8740	Mains and Services Expens 02001	Inventory Materials	009000	009	KY	227	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8740	Mains and Services Expens 02001	Inventory Materials	093000	093	Mid-States-Tennessee	706	141,050.049
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 9020	Customer accounts-Meter r 06111	Contract Labor	009000	009	KY	23,607	181,350.063
APR-15	010	Atmos Regulated Shared Ser 1503	SS Corporate Governmental Aff 4264	Civic, Political and Related 05414	Lodging	002000	002	Shared Services General C	1,106	100,750.035
APR-15	010	Atmos Regulated Shared Ser 1507	SS Corporate Texas Lobbying 4264	Civic, Political and Related 05411	Meals and Entertainment	002000	002	Shared Services General C	1,025	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	1,291	120,900.042
APR-15	050	Atmos Energy-KY/Mid-States 0000	Default 8120	Gas used for other utility op 04802	PGA Recoverable Company Use	096000	096	Mid-States-Virginia	121	60,450.021
APR-15	050	Atmos Energy-KY/Mid-States 2609	KMD-Owensboro Storage & Tr 8560	Mains expenses 04590	Utilities	009000	009	KY	214	141,050.049
APR-15	050	Atmos Energy-KY/Mid-States 3561	KMD-Columbus Sub Region Loc 8700	Distribution-Operation supe 05414	Lodging	095000	095	Mid-States-Georgia	205	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States 2734	KMD-Bowling Green C&M/Servi 8740	Mains and Services Expens 05413	Transportation	009000	009	KY	1,960	60,450.021
APR-15	050	Atmos Energy-KY/Mid-States 2735	KMD-Glasgow C&M/Service 8740	Mains and Services Expens 04590	Utilities	009000	009	KY	245	141,050.049
APR-15	050	Atmos Energy-KY/Mid-States 3341	KMD-Columbia Operations 8740	Mains and Services Expens 03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,160	664,950.231
APR-15	050	Atmos Energy-KY/Mid-States 3435	KMD-Greeneville/Morristown Op 8740	Mains and Services Expens 04590	Utilities	093000	093	Mid-States-Tennessee	563	282,100.098
APR-15	050	Atmos Energy-KY/Mid-States 3342	KMD-Franklin Operations 8750	Distribution-Measuring and 04590	Utilities	093000	093	Mid-States-Tennessee	107	100,750.035
APR-15	010	Atmos Regulated Shared Ser 1118	SS Dallas Supply Chain 9210	A&G-Office supplies & expe 05420	Employee Development	002000	002	Shared Services General C	395	20,150.007
APR-15	010	Atmos Regulated Shared Ser 1833	SS Dallas-Corporate Gas Suppl 9210	A&G-Office supplies & expe 05411	Meals and Entertainment	002000	002	Shared Services General C	161	20,150.007
APR-15	010	Atmos Regulated Shared Ser 1215	SS Dispatch Operations 9310	A&G-Rents 04590	Utilities	012000	012	Customer Support	748	80,600.028
APR-15	050	Atmos Energy-KY/Mid-States 2602	KMD-Owensboro Information Se 8700	Distribution-Operation supe 05331	WAN/LAN/Internet Service	009000	009	KY	893	120,900.042
APR-15	050	Atmos Energy-KY/Mid-States 3302	KMD-Franklin Information Servi 8700	Distribution-Operation supe 05010	Office Supplies	091132	091	Operations	1,363	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States 3307	KMD-Franklin Finance 9030	Customer accounts-Custon 06112	Collection Fees	091000	091	Ky/Mid-States	3,413	20,150.007
APR-15	010	Atmos Regulated Shared Ser 1117	SS Dallas Acctg Services 9210	A&G-Office supplies & expe 06111	Contract Labor	002000	002	Shared Services General C	609	40,300.014
APR-15	050	Atmos Energy-KY/Mid-States 3304	KMD-Franklin Rates & Regulato 9280	A&G-Regulatory commissio 06121	Legal	093000	093	Mid-States-Tennessee	53,009	201,500.070
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 03004	Vehicle Expense	091000	091	Ky/Mid-States	8	20,150.007
APR-15	050	Atmos Energy-KY/Mid-States 2612	KMD Owensboro Compliance 8700	Distribution-Operation supe 05010	Office Supplies	091000	091	Ky/Mid-States	637	100,750.035
APR-15	050	Atmos Energy-KY/Mid-States 2651	KMD-Owensboro Operations 8700	Distribution-Operation supe 02005	Non-Inventory Supplies	009000	009	KY	35	40,300.014

APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	04302	Heavy Equipment	009000	009	KY	22	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	74	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	981	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	02005	Non-Inventory Supplies	009000	009	KY	2,765	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	02005	Non-Inventory Supplies	009000	009	KY	1,742	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	16,230	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & expe	04070	Insurance-Other	002000	002	Shared Services General C	71	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	145	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	415	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4261	Donations	30738	Community Welfare	002000	002	Shared Services General C	3,500	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,821	201,500,070
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	800	241,800,084
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,669	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	1,356	302,250,105
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	79	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	4,656	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	05010	Office Supplies	093000	093	Mid-States-Tennessee	91	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator e	02005	Non-Inventory Supplies	009000	009	KY	347	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator e	03004	Vehicle Expense	009000	009	KY	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8500	Distribution-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	149	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	07499	Misc Employee Welfare Exp	009000	009	KY	7	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	14	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	108	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	32	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	35	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	30	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	34	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	980	181,350,063
APR-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	1,490	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9230	A&G-Outside services emp	06121	Legal	091000	091	Ky/Mid-States	12,088	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9280	A&G-Regulatory commissio	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	88	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	360	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	165	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	157	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	009000	009	KY	712	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	120	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	05310	Monthly Lines and service	009000	009	KY	329	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	93	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	07590	Misc General Expense	009000	009	KY	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093144	093	Franklin	810	181,350,063
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093156	093	Morristown	689	221,650,077
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	326	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	274	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093135	093	Columbia	1,940	644,800,224
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	093144	093	Franklin	2,241	725,400,252
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	093156	093	Morristown	80	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093151	093	Marysville	114	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	21,993	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	168	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	113	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	492	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	119	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	9,462	664,950,231
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	3,491	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05377	Cell phone equipment and acces	009000	009	KY	171	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,048	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	268	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8780	Meter and house regulator e	05010	Office Supplies	009000	009	KY	72	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	889	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ope	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	168	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9030	Customer accounts-Custom	02005	Non-Inventory Supplies	009000	009	KY	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3459	KMD-New River South Operatic	9030	Customer accounts-Custom	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	1,606	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	712	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	252	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	4,292	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	162	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	71	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	80	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	204	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	06111	Contract Labor	002000	002	Shared Services General C	1,379	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1724	SS Dallas CSO Human Resour	9320	A&G-Maintenance of gener	04201	Software Maintenance	012000	012	Customer Support	168	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	326	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	235	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	62	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & expe	04201	Software Maintenance	002000	002	Shared Services General C	150	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	2,500	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	5	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	21	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3321	KMD-Relocation Expense	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	94	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Distribution-Measuring and	06111	Contract Labor	009000	009	KY	800	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	265	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,500	80,600,028
APR-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	40	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	79	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions ar	05411	Meals and Entertainment	009000	009	KY	41	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4261	Donations	30709	Salvation Army	009000	009	KY	500	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	22	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	167	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	47	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	74	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	184	100,750,035
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	9	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	27	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	290	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	457	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General C	87	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	096000	096	Mid-States-Virginia	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	009000	009	KY	7,432	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	138	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	62	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	87	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04040	Community Rel&Trade Shows	009000	009	KY	650	60,450,021
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05312	Long Distance	012000	012	Customer Support	184	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	05314	Toll Free Long Distance	012000	012	Customer Support	7,932	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	278	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	02005	Non-Inventory Supplies	009000	009	KY	653	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gi	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	38	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	07499	Misc Employee Welfare Exp	012000	012	Customer Support	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30102	Taxes Property And Other	009000	009	KY	369	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	3,500	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1156	SS DaHT Customer Services S	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	012000	012	Customer Support	1,000	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	736	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8190	Compressor station fuel an	04590	Utilities	009000	009	KY	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	8,831	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	3537	KMD-Columbus-Service	8800	Distribution-Other expenses	04590	Utilities	095000	095	Mid-States-Georgia	256	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	9010	Customer accounts-Operat	05419	Misc Employee Expense	012000	012	Customer Support	111	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	658	40,300,014
APR-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	252	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,232	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	72	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator e	04590	Utilities	009000	009	KY	123	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9200	A&G-Administrative & gene	05414	Lodging	002000	002	Shared Services General C	448	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	300	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3459	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07443	Uniforms	096000	096	Mid-States-Virginia	12	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Af	4261	Donations	30703	United Way Agencies	002000	002	Shared Services General C	91,817	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8180	Compressor station expens	04590	Utilities	009000	009	KY	82	120,900,042
APR-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	100	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	128	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	60,450,021
APR-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	7,124	403,000,140
APR-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	2,343	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	897	80,600,028
APR-15	050	Atmos Energy-KY/Mid-States	3328	KMD-KY/TN Union City Operat	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	856	100,750,035
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,859	544,050,189
APR-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,147
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	691	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	8,551	664,950,231
APR-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,497	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,891	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,378	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	50	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1171	SS Dallas Regulatory Accountin	9210	A&G-Office supplies & expe	05427	Technical (Job Skills) Training	002000	002	Shared Services General C	149	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Campbellsville C&M/Servi	4261	Donations	30703	United Way Agencies	009000	009	KY	700	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	191	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,049	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,014
APR-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	14,880	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	660	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,650	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9310	A&G-Rents	04580	Utilities	002000	002	Shared Services General C	1,737	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	1,122	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	05429	Work Environment Training	002000	002	Shared Services General C	91	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	119	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custom	05424	Books & Manuals	012000	012	Customer Support	87	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	679	20,150,007

APR-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9230	A&G-Outside services emp	06111	Contract Labor	012000	012	Customer Support	419	20,150,007
APR-15	050	Atmos Energy-KY/Mid-States	0000	Default	4081	Taxes other than income ta	30108	Dot Transmission User Tax	093000	093	Mid-States-Tennessee	20,384	20,150,007
APR-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	142	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	3,300	161,200,064
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	9210	A&G-Office supplies & expe	06111	Contract Labor	012000	012	Customer Support	31,977	483,600,192
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	1,461	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General C	4,351	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	17	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Operat	05377	Cell phone equipment and acces	012000	012	Customer Support	225	60,600,032
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	6,629	483,600,192
MAY-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	610	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	408	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	009000	009	KY	752	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	227	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	210	100,750,040
MAY-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	476	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	69	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	1,412	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Treasurer	4265	Other deductions	07690	Misc General Expense	002000	002	Shared Services General C	552	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	4265	Other deductions	07690	Misc General Expense	002000	002	Shared Services General C	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	193	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04590	Utilities	091000	091	Ky/Mid-States	345	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information &	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	142	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	614	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	14	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	452	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	009000	009	KY	144	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	03004	Vehicle Expense	096000	096	Mid-States-Virginia	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	81	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	05421	Training	093000	093	Mid-States-Tennessee	170	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	840	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	1,302	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	128	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	142	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	3,700	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	05413	Transportation	093000	093	Mid-States-Tennessee	238	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	67	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8760	Meter and house regulator	04590	Utilities	009000	009	KY	122	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	7,289	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	9020	Customer accounts-Meter r	07443	Uniforms	093000	093	Mid-States-Tennessee	150	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	420	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	19	20,140,008
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD Franklin Marketing	9110	Sales-Supervision	05010	Office Supplies	091000	091	Ky/Mid-States	13	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	108	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	388	141,050,056
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	919	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	5,657	1,390,350,552
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	465	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	94	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05377	Cell phone equipment and acces	002000	002	Shared Services General C	279	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	2,697	261,950,104
MAY-15	010	Atmos Regulated Shared Ser	1621	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	27	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	300	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07443	Uniforms	009000	009	KY	276	40,350,016
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	9	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	980	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	258	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	009000	009	KY	405	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	9310	A&G-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	5	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093158	093	Morristown	192	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	261	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	281	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	22	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,658	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1901	SS Dallas Employee Relocation	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	15,761	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1125	SS Dallas Financial Reporting	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	1,875	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	364	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,672	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8760	Distribution-Measuring and	07690	Misc General Expense	096000	096	Mid-States-Virginia	11	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093145	093	Murfreesboro	1,006	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096165	096	Marion	101	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	3,582	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9110	Sales-Supervision	05414	Lodging	091000	091	Ky/Mid-States	113	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	502	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	4,444	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,682	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	1,024	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	500	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	6	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	19	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	62	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	42	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,438	60,450,024
MAY-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,919	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	794	201,600,080
MAY-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	708	201,600,080
MAY-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	1,733	443,300,176
MAY-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	127	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	012000	012	Customer Support	5,959	1,611,700,624
MAY-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operations	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	85	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1623	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & expe	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	256	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	45	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	07690	Misc General Expense	009000	009	KY	48	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Opt	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,589	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,849	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	009000	009	KY	2,500	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2703	KMD-Owensboro Governmenta	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04582	Building Maintenance	009000	009	KY	670	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,000	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	143	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1504	SS Corporate Records Manage	9302	Miscellaneous general expe	05420	Employee Development	002000	002	Shared Services General C	30	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093165	093	Greeneville	149	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	457	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	176	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2653	KMD Pipe Replacement Progra	8800	Distribution-Other expense	05414	Lodging	091000	091	Ky/Mid-States	184	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	1,617	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9010	Customer accounts-Operat	05414	Lodging	012000	012	Customer Support	697	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,676	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Compressor station expens	02005	Non-Inventory Supplies	009000	009	KY	1,084	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	26,652	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	009000	009	KY	26	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8750	Storage well royalties	04581	Building Lease/Rents	009000	009	KY	170	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	03004	Vehicle Expense	009000	009	KY	307	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8560	Mains expenses	05377	Cell phone equipment and acces	009000	009	KY	32	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8570	Transmission-Measuring ar	02005	Non-Inventory Supplies	009000	009	KY	88	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety ;Tech	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	421	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	48	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	193	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	89	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	699	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	50	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	1,158	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	02001	Inventory Materials	096000	096	Mid-States-Virginia	646	80,600,032
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	43	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	91	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	26	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	1,267	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	619	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	427	40,300,016
MAY-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Operat	05312	Long Distance	012000	012	Customer Support	5	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07592	Vendor Comp Sales Tax	009000	009	KY	(50)	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05415	Membership Fees	002000	002	Shared Services General C	853	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General C	20	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	8	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,448	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,843	261,950,104
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06112	Collection Fees	093000	093	Mid-States-Tennessee	530	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	395	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	1,676	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	35	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	93	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	9090	Customer service-Operatio	04044	Advertising	093000	093	Mid-States-Tennessee	90	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4265	Other deductions	30736	Community Welfare	009000	009	KY	600	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	99	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	38	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue A	8740	Mains and Services Expens	03002	Vehicle Lease Payments	012000	012	Customer Support	380	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	67	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8740	Mains and Services Expens	03004	Vehicle Expense	002000	002	Shared Services General C	160	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	1,812	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-States	3314	KMD-Franklin Environmental Se	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	352	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,272	221,650,088
MAY-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	858	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	287	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,780	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	9,424	846,300,336
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	091000	091	Ky/Mid-States	16	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,168

MAY-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,413	403,000,180
MAY-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9030	Customer accounts-Custon	05331	WAN/LAN/Internet Service	012000	012	Customer Support	39	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	395	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	271	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05413	Transportation	009000	009	KY	307	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8800	Distribution-Other expenses	05414	Lodging	091000	091	Ky/Mid-States	167	20,150,008
MAY-15	010	Atmos Regulated Shared Ser	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	012000	012	Customer Support	27	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	844	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	10	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	6,096	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	05411	Meals and Entertainment	091000	091	Ky/Mid-States	51	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	05417	Club Dues - Deductible	091000	091	Ky/Mid-States	150	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstration and s	04044	Advertising	009000	009	KY	736	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	187	20,150,008
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	45	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	182	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	12,950	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1820	SS New Orleans Gas Supply & I	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	(101)	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	6,564	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	441	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	95	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	184	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	172	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8860	Distribution-Maintenance of	04582	Building Maintenance	009000	009	KY	221	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	14	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1409	SS Dallas Employee Developme	9200	A&G-Administrative & gene	05413	Transportation	002000	002	Shared Services General C	808	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1119	SS Dallas General Accounting	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	435	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9310	A&G-Rents	04590	Utilities	012000	012	Customer Support	728	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General C	640	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production e	04590	Utilities	093000	093	Mid-States-Tennessee	176	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	683	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	626	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	304	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	817	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	208	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	267	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	36	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05377	Cell phone equipment and acces	009000	009	KY	45	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	2,584	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8780	Meter and house regulator	05377	Cell phone equipment and acces	009000	009	KY	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	440	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9030	Customer accounts-Custon	05111	Postage/Delivery Services	012000	012	Customer Support	27	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	3,504	141,050,063
JUN-15	010	Atmos Regulated Shared Ser	1160	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	05111	Postage/Delivery Services	002000	002	Shared Services General C	49	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	103	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	012000	012	Customer Support	26	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	284	80,600,036
JUN-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	38	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	376	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,132	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Gr	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	81	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	05413	Transportation	096000	096	Mid-States-Virginia	1,133	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3309	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	247	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1215	SS Dispatch Operations	9210	A&G-Office supplies & expe	05413	Transportation	012000	012	Customer Support	1,800	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	(8,627)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	60	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2604	KMD-Owensboro Rates & Regu	9280	A&G-Regulatory commissic	06121	Legal	009000	009	KY	2,300	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1107	SS Dallas Treasury	9301	A&G-General advertising ex	04127	Tr & Reg of Bonds/Debt Fee	002000	002	Shared Services General C	49,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30703	United Way Agencies	093000	093	Mid-States-Tennessee	1,100	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	638	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	114	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	4265	Other deductions	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	9,667	362,700,162
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,121	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02001	Inventory Materials	096000	096	Mid-States-Virginia	912	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	80	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	3,716	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	2,053	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8760	Meter and house regulator	02001	Inventory Materials	093000	093	Mid-States-Tennessee	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	04201	Software Maintenance	091000	091	Ky/Mid-States	13,496	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05010	Office Supplies	093145	093	Murfreesboro	307	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05010	Office Supplies	093151	093	Maryville	293	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05010	Office Supplies	093156	093	Morristown	203	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	093114	093	Franklin	655	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	81	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	8,828	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8780	Meter and house regulator	05010	Office Supplies	009000	009	KY	28	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	535	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1164	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	3,677	3,264,301,458
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05378	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	3,283	2,478,451,107
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05310	Monthly Lines and service	093130	093	Union City	330	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05310	Monthly Lines and service	096169	096	Radford	790	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servic	8700	Distribution-Operation supe	05316	Telecom Maintenance & Repair	093152	093	Johnson City	695	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	199	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,331	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	8	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05420	Employee Development	002000	002	Shared Services General C	536	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04126	Transfer Agent Administration	002000	002	Shared Services General C	13,765	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	1,169	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	1,514	40,300,018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General C	1,941	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	22	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	31	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	54	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue &	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	293	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	04301	Equipment Lease	002000	002	Shared Services General C	12	181,350,081
JUN-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	164	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD Greenville/Morristown Op	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	248	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	02001	Inventory Materials	096000	096	Mid-States-Virginia	93	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	1,363	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions ar	07421	Service Awards	091000	091	Ky/Mid-States	9,356	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	4261	Donations	30702	Education	009000	009	KY	99	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	096000	096	Mid-States-Virginia	1,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	865	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	009000	009	KY	376	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	278	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator	05413	Transportation	009000	009	KY	154	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9010	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	129	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9120	Sales-Demonstrating and s	04044	Advertising	093000	093	Mid-States-Tennessee	270	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	561	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9302	Miscellaneous general expe	07510	Association Dues	009000	009	KY	20	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	375	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	04582	Building Maintenance	009000	009	KY	696	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9030	Customer accounts-Custon	06111	Contract Labor	096000	096	Mid-States-Virginia	130	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	81	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information Se	8740	Mains and Services Expens	03004	Vehicle Expense	091000	091	Ky/Mid-States	340	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,718	483,600,216
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,767	1,047,800,468
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	15,302	1,974,700,882
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	9,044	2,095,600,936
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3,824	1,067,950,477
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,533	644,800,288
JUN-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	713	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	12,016	1,833,650,819
JUN-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,248	725,400,324
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	61	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5,504	705,260,315
JUN-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	1,534	846,300,378
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8740	Mains and Services Expens	03004	Vehicle Expense	009000	009	KY	3,084	684,950,297
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,181	886,600,396
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	650	1,168,700,522
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,062	820,150,369
JUN-15	010	Atmos Regulated Shared Ser	1828	SS New Orleans Gas Supply & I	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	002000	002	Shared Services General C	142	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	1407	SS Dallas Facilities	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	13	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8170	Lines expenses	04590	Utilities	009000	009	KY	90	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8210	Storage-Purification expens	04590	Utilities	091000	091	Ky/Mid-States	149	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04590	Utilities	009000	009	KY	294	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	110	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05415	Membership Fees	093000	093	Mid-States-Tennessee	410	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	782	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,492	100,750,045
JUN-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mai	9210	A&G-Office supplies & expe	05310	Monthly Lines and service	012000	012	Customer Support	3,000	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	130	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	107	20,150,009
JUN-15	010	Atmos Regulated Shared Ser	1407	SS Dallas Facilities	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	34	60,450,027
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	362	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	125	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	749	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	150	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	04590	Utilities	091000	091	Ky/Mid-States	385	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	28	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	05411	Meals and Entertainment	009000	009	KY	699	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Op	9030	Customer accounts-Custon	05413	Transportation	093000	093	Mid-States-Tennessee	81	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8250	Storage well royalties	04581	Building Lease/Rents	009000	009	KY	656	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8570	Transmission-Measuring ar	04590	Utilities	091000	091	Ky/Mid-States	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	602	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	8700	Distribution-Operation supe	04582	Building Maintenance	009000	009	KY	185	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	75	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	38	20,150,009

JUN-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	113	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	278	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1497	SS Dallas Facilities	4265	Other deductions	04582	Building Maintenance	002000	002	Shared Services General C	366	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05310	Monthly Lines and service	091000	091	Ky/Mid-States	292	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	091000	091	Ky/Mid-States	212	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8700	Distribution-Operation supe	07443	Uniforms	093000	093	Mid-States-Tennessee	147	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	05010	Office Supplies	093000	093	Mid-States-Tennessee	145	120.900.054
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	30	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	22	40.300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	79	80.600.036
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	164	60.450.027
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	7	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	188	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8780	Meter and house regulator	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	77	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	33	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expense	05010	Office Supplies	009000	009	KY	74	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8810	Distribution-Rents	04582	Building Maintenance	096000	096	Mid-States-Virginia	30	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8940	Distribution-Maintenance of	07590	Misc General Expense	096000	096	Mid-States-Virginia	15	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9030	Customer accounts-Custon	05111	Postage/Delivery Services	009000	009	KY	118	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9110	Sales-Supervision	03004	Vehicle Expense	091000	091	Ky/Mid-States	63	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & exp	02005	Non Inventory Supplies	002000	002	Shared Services General C	199	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	07443	Uniforms	091000	091	Ky/Mid-States	150	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	200	40.300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	07443	Uniforms	093000	093	Mid-States-Tennessee	150	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1154	SS Dallas IT Security	9210	A&G-Office supplies & exp	04212	IT Equipment	002000	002	Shared Services General C	1.794	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	247	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	260	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05415	Membership Fees	091000	091	Ky/Mid-States	216	40.300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05420	Employee Development	091000	091	Ky/Mid-States	28	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	410	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1126	SS Dallas Payroll	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	268	40.300.018
JUN-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9230	A&G-Outside services emp	00121	Legal	002000	002	Shared Services General C	3.134	40.300.018
JUN-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Service	9210	A&G-Office supplies & exp	05312	Long Distance	012000	012	Customer Support	-	40.300.018
JUN-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093000	093	Mid-States-Tennessee	379	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	3	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	06111	Contract Labor	096000	096	Mid-States-Virginia	513	40.300.018
JUN-15	010	Atmos Regulated Shared Ser	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	73	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1604	SS Corporate Energy Assistanc	9210	A&G-Office supplies & exp	05314	Toll Free Long Distance	002000	002	Shared Services General C	60	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	101	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	45	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05413	Transportation	093000	093	Mid-States-Tennessee	116	20.150.009
JUN-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	1,193	40.300.018
JUN-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	61	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	6	20.150.009
JUN-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulatc	4265	Other deductions	05413	Transportation	093000	093	Mid-States-Tennessee	23	20.150.009
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General C	483	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8570	Transmission-Measuring ar	04590	Utilities	009000	009	KY	254	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	04582	Building Maintenance	093000	093	Mid-States-Tennessee	2.330	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	5.654	362.700.180
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	3.019	463.450.230
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety-Tech	8740	Mains and Services Expens	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	792	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	04301	Equipment Lease	009000	009	KY	9.044	586.600.440
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	438	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	4,410	201.500.100
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	03002	Vehicle Lease Payments	009000	009	KY	(4,005)	181.350.090
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	83	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	3.546	382.850.190
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	9020	Customer accounts-Meter r	06111	Contract Labor	009000	009	KY	12.477	120.900.060
JUL-15	010	Atmos Regulated Shared Ser	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	468	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General C	3.638	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General C	2.265	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General C	1.749	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1205	SS Dallas SVP Utility Operations	4265	Other deductions	05414	Lodging	002000	002	Shared Services General C	1.027	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General C	9	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1229	SS Dallas Pipeline Safety	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	229	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8160	Wells expenses	02005	Non-Inventory Supplies	009000	009	KY	171	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	858	141.050.070
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	212	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	648	141.050.070
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,121	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	260	100.750.050
JUL-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	115	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	05111	Postage/Delivery Services	009000	009	KY	16	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	8,762	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	04302	Heavy Equipment	009000	009	KY	293	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Expens	07443	Uniforms	009000	009	KY	148	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	009000	009	KY	357	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	9,437	685.100.340
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8740	Mains and Services Expens	03004	Vehicle Expense	096000	096	Mid-States-Virginia	8.122	785.850.390
JUL-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & exp	05420	Employee Development	002000	002	Shared Services General C	2.373	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	455	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8860	Distribution-Maintenance of	04582	Building Maintenance	009000	009	KY	89	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/G	8930	Maintenance of meters and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	46	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	38	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	126	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter r	05413	Transportation	009000	009	KY	1,035	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	9020	Customer accounts-Meter r	05111	Contract Labor	093000	093	Mid-States-Tennessee	18,692	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	05010	Office Supplies	096000	096	Mid-States-Virginia	34	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	9130	Sales-Advertising expenses	04044	Advertising	009000	009	KY	259	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	2,509	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	333	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & exp	05010	Office Supplies	012000	012	Customer Support	464	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	329	201.500.100
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	271	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acces	002000	002	Shared Services General C	64	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	07443	Uniforms	096000	096	Mid-States-Virginia	150	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	224	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gener	04212	IT Equipment	012000	012	Customer Support	43	60.450.030
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	668	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1408	SS Dallas Employee Developme	8700	Distribution-Operation supe	05411	Meals and Entertainment	002000	002	Shared Services General C	482	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	1,665	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	47	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	234	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2729	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	153	100.750.050
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8780	Meter and house regulator	04590	Utilities	009000	009	KY	184	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1166	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	06111	Contract Labor	012000	012	Customer Support	260	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05312	Long Distance	093000	093	Mid-States-Tennessee	246	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Mar	8700	Distribution-Operation supe	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	453	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	9,987	362.700.180
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	240	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	6,856	342.550.170
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	02001	Inventory Materials	009000	009	KY	8.461	382.850.190
JUL-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8740	Mains and Services Expens	06111	Contract Labor	009000	009	KY	10.753	141.050.070
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2.193	80.600.040
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2.129	261.950.130
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	315	201.500.100
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	06111	Contract Labor	093000	093	Mid-States-Tennessee	7.856	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	2.131	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9030	Customer accounts-Custon	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	296	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & exp	05312	Long Distance	012000	012	Customer Support	1.723	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	64	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8910	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	10	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	118	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1508	SS Corporate Energy Assistanc	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	98	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2760	KMD-Bowling Green Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	899	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greenville/Morristown Ope	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1.650	120.900.060
JUL-15	030	Atmos Energy-KY/Mid-States	3537	KMD-Columbus-Service	8610	Distribution-Rents	04590	Utilities	005000	005	Mid-States-Georgia	(132)	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General C	195	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	16	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	81	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	135	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation supe	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	74	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	07443	Uniforms	093000	093	Mid-States-Tennessee	560	181.350.090
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8770	Distribution-Measuring and	02001	Inventory Materials	009000	009	KY	2,765	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custon	05377	Cell phone equipment and acces	012000	012	Customer Support	112	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General C	141	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	326	120.900.060
JUL-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	18	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	128	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	02001	Inventory Materials	096000	096	Mid-States-Virginia	718	141.050.070
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	8700	Distribution-Operation supe	05010	Office Supplies	096000	096	Mid-States-Virginia	153	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Expens	05010	Office Supplies	009000	009	KY	710	60.450.030
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	345	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	05010	Office Supplies	009000	009	KY	21	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8780	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	28	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04590	Utilities	009000	009	KY	31	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8900	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	251	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	9020	Customer accounts-Meter r	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	33	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	05010	Office Supplies	009000	009	KY	61	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	412	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	233	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate S	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General C	115	80.600.040
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General C	230	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General C	640	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	07590	Misc General Expense	091000	091	Ky/Mid-States	104	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	(82)	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	1,020	20.150.010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8740	Mains and Services Expens	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	68	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1101	SS Dallas Chief Financial Office	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	27	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	04046	Customer Relations & Assist	002000	002	Shared Services General C	18,415	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General C	1.600	40.300.020
JUL-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developme	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	482	120.900.060
JUL-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General C	1.152	20.150.010
JUL-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General C	90,000	40.300.020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8310	Storage-Maintenance of str	06111	Contract Labor	009000	009	KY	300	20.150.010

JUL-15	010	Atmos Regulated Shared Ser	1228	SS Dallas Customer Revenue N	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	012000	012	Customer Support	17	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	9,178	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	290	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	206	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,776	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	8740	Mains and Services Expens	04301	Equipment Lease	093000	093	Mid-States-Tennessee	603	141,050,070
JUL-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General C	200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2750	KMD-Bowling Green Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2737	KMD-Danville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	723	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	390	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8800	Distribution-Other expenses	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,539	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	14,748	100,750,050
JUL-15	010	Atmos Regulated Shared Ser	1135	SS Dal-IT E&O, Corporate Syst	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	660	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,553	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1833	SS TBS-Technical Support	9210	A&G-Office supplies & expe	06111	Contract Labor	002000	002	Shared Services General C	2,729	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3316	KMD-Franklin Measurement & C	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	19	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	91	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & expe	05421	Training	002000	002	Shared Services General C	690	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	17	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	123	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3315	KMD-Franklin Measurement & C	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	785	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Expens	05411	Meals and Entertainment	009000	009	KY	335	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custon	05414	Lodging	012000	012	Customer Support	671	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	111	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	324	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	04590	Utilities	002000	002	Shared Services General C	1,294	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3436	KMD-Johnson City Tri-Cities Or	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,253	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & expe	05419	Misc Employee Expense	002000	002	Shared Services General C	1,112	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1822	SS Dallas-Regional Gas Supply	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	398	40,300,020
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas S	9210	A&G-Office supplies & expe	05413	Transportation	002000	002	Shared Services General C	92	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1828	SS Jackson-West Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	392	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1836	SS TBS-System Support	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	794	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8240	Storage-Other expenses	04590	Utilities	009000	009	KY	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	422	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	641	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	641	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04590	Utilities	091000	091	Ky/Mid-States	129	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	277	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	361	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	1,658	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1826	SS New Orleans Gas Supply &	9210	A&G-Office supplies & expe	04212	IT Equipment	002000	002	Shared Services General C	90	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General C	81	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General C	19	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	332	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	06111	Contract Labor	096000	096	Mid-States-Virginia	781	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	572	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	30736	Community Welfare	012000	012	Customer Support	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093153	093	Kingsport	263	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05310	Monthly Lines and service	093156	093	Morristown	644	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093153	093	Kingsport	126	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	162	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	096169	096	Radford	138	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Expens	05419	Misc Employee Expense	009000	009	KY	174	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8740	Mains and Services Expens	04590	Utilities	096000	096	Mid-States-Virginia	41	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-States	3439	KMD-New River South Operatic	8800	Distribution-Other expenses	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	9030	Customer accounts-Custon	07510	Association Dues	096000	096	Mid-States-Virginia	1,250	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	9090	Customer service-Operatn	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	02001	Inventory Materials	093000	093	Mid-States-Tennessee	456	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	154	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	1,233	281,850,130
JUL-15	050	Atmos Energy-KY/Mid-States	3308	KMD-Franklin Marketing	9100	Customer service-Miscellar	04046	Customer Relations & Assist	091000	091	Ky/Mid-States	61	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	47	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	118	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Customer Service	9010	Customer accounts-Operat	05413	Transportation	012000	012	Customer Support	127	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-States	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custon	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	18	20,150,010
JUL-15	010	Atmos Regulated Shared Ser	1827	SS Regional Supply Planning	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	8,041	20,150,010
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	1,279	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	237	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2612	KMD Owensboro Compliance	8650	Transmission-Maintenance	02005	Non-inventory Supplies	091000	091	Ky/Mid-States	16	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1224	SS Dallas CSO Human Resourc	9210	A&G-Office supplies & expe	05010	Office Supplies	012000	012	Customer Support	731	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	4261	Donations	30703	United Way Agencies	009000	009	KY	160	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	460	141,050,077
AUG-15	050	Atmos Energy-KY/Mid-States	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	29,500	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	263	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8740	Mains and Services Expens	04590	Utilities	009000	009	KY	117	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMD-Bowling Green East Regic	9110	Sales-Supervision	04040	Community Rel&Trade Shows	009000	009	KY	977	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1112	SS Dallas Mat & Supply	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	20,387	967,200,528
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04141	Web Site	002000	002	Shared Services General C	625	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1502	SS Corporate Secretary	9302	Miscellaneous general expe	04125	Proxy Solicitation Exp	002000	002	Shared Services General C	810	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05010	Office Supplies	009000	009	KY	735	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMD-Owensboro Operations	8700	Distribution-Operation supe	05377	Cell phone equipment and acces	009000	009	KY	212	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMD-Franklin Information Servi	8700	Distribution-Operation supe	03004	Vehicle Expense	091000	091	Ky/Mid-States	19	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05010	Office Supplies	091000	091	Ky/Mid-States	109	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD-Compliance	8700	Distribution-Operation supe	05411	Meals and Entertainment	091000	091	Ky/Mid-States	468	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3320	KMD Compliance	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	65	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3341	KMD-Columbia Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	276	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	8740	Mains and Services Expens	03004	Vehicle Expense	012000	012	Customer Support	1,123	181,350,099
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supe	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	48	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMD-Greeneville/Morristown Ops	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	233	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3450	KMD-Franklin Operations	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	093000	093	Mid-States-Tennessee	276	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8740	Mains and Services Expens	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,219	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8740	Mains and Services Expens	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,628	584,350,319
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	75	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	8760	Distribution-Measuring and	03004	Vehicle Expense	009000	009	KY	15	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expenses	02005	Non-inventory Supplies	009000	009	KY	150	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,700	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMD-Franklin Operations	9030	Customer accounts-Custon	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	9	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custon	05010	Office Supplies	093000	093	Mid-States-Tennessee	42	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1106	SS Dallas Treasurer	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	398	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	1,520	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9210	A&G-Office supplies & expe	07590	Misc General Expense	012000	012	Customer Support	595	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	1,007	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	173	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	9250	A&G-Injuries & damages	05418	Settlement	009000	009	KY	917	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1159	SS Dallas Director Technical Tr	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	-	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	9,140	241,800,132
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	220	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation supe	06111	Contract Labor	093000	093	Mid-States-Tennessee	17,611	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05414	Lodging	093000	093	Mid-States-Tennessee	187	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General C	97	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	1,812	161,200,088
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMD-Paducah Operations	4265	Other deductions	05413	Transportation	093000	093	Mid-States-Tennessee	70	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3352	KMD-Central Region South Con	9230	A&G-Outside services emp	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	(25)	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	347	120,900,066
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05376	Cell service for MDT's, PC's, SC	009000	009	KY	127	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	009000	009	KY	844	322,400,176
AUG-15	050	Atmos Energy-KY/Mid-States	2631	KMD-Owensboro-N Reg Admin	9090	Customer service-Operatn	05413	Transportation	009000	009	KY	1,958	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1133	SS Dallas Communications	9210	A&G-Office supplies & expe	04044	Advertising	002000	002	Shared Services General C	10,736	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & expe	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	682	322,400,176
AUG-15	010	Atmos Regulated Shared Ser	1403	SS Dallas Employee Developmc	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	3,164	100,750,055
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMD-Bowling Green C&M/Servi	9260	A&G-Employee pensions ar	07499	Misc Employee Welfare Exp	009000	009	KY	1,693	261,950,143
AUG-15	010	Atmos Regulated Shared Ser	1406	SS Dallas Employee Developmc	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	133	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMD-Owensboro Storage & Tr	8700	Distribution-Operation supe	06111	Contract Labor	009000	009	KY	43,000	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMD-Owensboro Safety :Tech	8700	Distribution-Operation supe	05414	Lodging	091000	091	Ky/Mid-States	764	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMD-New River North Operatio	9020	Customer accounts-Meter r	06111	Contract Labor	096000	096	Mid-States-Virginia	11,604	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	400	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMD-Franklin Finance	9210	A&G-Office supplies & expe	07692	Vendor Comp Sales Tax	009000	009	KY	(50)	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1908	SS Dallas SEBP	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	225	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3430	KMD-Johnson City Tri-Cities Or	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	328	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2635	KMD-Princeton C&M/Service	9302	Miscellaneous general expe	05417	Club Dues - Deductible	009000	009	KY	900	60,450,033
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation supe	05421	Training	096000	096	Mid-States-Virginia	938	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMD-Paducah C&M/Service	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	009000	009	KY	80	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3333	KMD-Public Affairs	4261	Donations	30702	Education	096000	096	Mid-States-Virginia	40	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	470	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMD-Owensboro Information S	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	804	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	04040	Community Rel&Trade Shows	091000	091	Ky/Mid-States	750	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supe	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	168	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMD-Franklin Central Region A	8700	Distribution-Operation supe	07590	Misc General Expense	093000	093	Mid-States-Tennessee	109	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	9210	A&G-Office supplies & expe	05414	Lodging	002000	002	Shared Services General C	2,025	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9302	Miscellaneous general expe	06121	Legal	002000	002	Shared Services General C	1,833	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMD-ILWTN Union City Operat	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	162	80,600,044
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	64,833	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	182	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2634	KMD-Madisonville C&M/Service	8780	Meter and house regulator e	05414	Lodging	009000	009	KY	2,937	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMD-Glasgow C&M/Service	8780	Meter and house regulator e	05414	Lodging	009000	009	KY	2,759	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMD-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	05414	Lodging	009000	009	KY	2,759	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1130	SS Dallas Business Planning an	9210	A&G-Office supplies & expe	05415	Membership Fees	002000	002	Shared Services General C	257	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	733	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1506	SS Corporate Energy Assistanc	4265	Other deductions	05413	Transportation	002000	002	Shared Services General C	156	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	154	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8560	Mains expenses	04590	Utilities	091000	091	Ky/Mid-States	385	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3305	KMD-Franklin Tech Services Ac	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	735	40,300,022
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8700	Distribution-Operation supe	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	657	221,650,121
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMD-Maryville Operations	8740	Mains and Services Expens	02001	Inventory Materials	093000	093	Mid-States-Tennessee	718	80,600,044
AUG-15	050	Atmos Energy-KY/Mid-States	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation supe	05414	Lodging	093000	093	Mid-States-Tennessee	73	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	4,833	322,400,176
AUG-15	010	Atmos Regulated Shared Ser	1913	SS Dallas Fleet and Corporate I	8740	Mains and Services Expens	03002	Vehicle Lease Payments	002000	002	Shared Services General C	108	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Mar	9010	Customer accounts-Operat	07590	Misc General Expense	012000	012	Customer Support	35	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1134	SS Dallas IT	9210	A&G-Office supplies & expe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General C	1,593	100,750,055
AUG-15	010	Atmos Regulated Shared Ser	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & expe	05411	Meals and Entertainment	002000	002	Shared Services General C	66	20,150,011
AUG-15	010	Atmos Regulated Shared Ser	1835	SS Franklin Gas Control	9210	A&G-Office supplies & expe	05010	Office Supplies	002000	002	Shared Services General C	364	40,300,022
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services emp	06111	Contract Labor	002000	002	Shared Services General C	4,468	20,150,011
AUG-15	050	Atmos Energy-KY/Mid-States	3303	KMD-Franklin Human Resource	9230	A&G-Outside services emp	06111	Contract Labor	091000	091	Ky/Mid-States	1,605	20,150,011

AUG-15	050	Atmos Energy-KY/Mid-States	2602	KMID-Owensboro Information Sy	8740	Mains and Services Expense	03003	Vehicle Expense	091000	091	Ky/Mid-States	215	80,600.044
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMID-Owensboro Storage & Tra	8740	Mains and Services Expense	03004	Vehicle Expense	009000	009	KY	7,986	544,000.297
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMID-Owensboro Storage & Tra	8740	Mains and Services Expense	04302	Heavy Equipment	009000	009	KY	67	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMID-Owensboro C&M/Service	8740	Mains and Services Expense	04301	Equipment Lease	009000	009	KY	9,028	888,600.464
AUG-15	050	Atmos Energy-KY/Mid-States	2637	KMID-Paducah C&M/Service	8740	Mains and Services Expense	03002	Vehicle Lease Payments	009000	009	KY	8,911	443,300.242
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMID-Owensboro Operations	8740	Mains and Services Expense	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	799	60,450.033
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMID-Bowling Green Operations	8740	Mains and Services Expense	03002	Vehicle Lease Payments	009000	009	KY	8,759	322,400.176
AUG-15	050	Atmos Energy-KY/Mid-States	3342	KMID-Franklin Operations	8740	Mains and Services Expense	04301	Equipment Lease	093000	093	Mid-States-Tennessee	7,338	614,800.352
AUG-15	050	Atmos Energy-KY/Mid-States	3351	KMID-Paducah Operations	8740	Mains and Services Expense	03004	Vehicle Expense	009000	009	KY	3,214	282,100.154
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMID-Greenville/Morristown Ope	8740	Mains and Services Expense	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,550	402,000.220
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMID-Greenville/Morristown Ope	8740	Mains and Services Expense	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	(183)	190,750.055
AUG-15	050	Atmos Energy-KY/Mid-States	3436	KMID-Johnson City TN-Cities Ok	8740	Mains and Services Expense	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,675	796,250.386
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMID-Johnson City TN-Cities/Ok	8740	Mains and Services Expense	04301	Equipment Lease	093000	093	Mid-States-Tennessee	12	60,450.033
AUG-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General C	42	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMID-Murfreesboro Operations	4265	Other deductions	07500	Misc General Expense	093000	093	Mid-States-Tennessee	49	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMID-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	122	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3308	KMID-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	143	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2618	KMID-Owensboro Safety /Tech	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	295	20,150.011
AUG-16	050	Atmos Energy-KY/Mid-States	2653	KMID-Pipe Replacement Progra	8700	Distribution-Operation supe	05111	Postage/Delivery Services	009000	009	KY	12	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2750	KMID-Bowling Green Operations	8700	Distribution-Operation supe	05412	Spousal & Dependent Travel	009000	009	KY	13	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3307	KMID-Franklin Finance	8700	Distribution-Operation supe	02001	Inventory Materials	091000	091	Ky/Mid-States	510	80,600.044
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMID-Greenville/Morristown Ope	8700	Distribution-Operation supe	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	15	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3451	KMID-Johnson City TN-Cities/Ok	8700	Distribution-Operation supe	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	4	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2651	KMID-Owensboro Operations	8740	Mains and Services Expense	04302	Heavy Equipment	009000	009	KY	460	60,450.033
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMID-Shelbyville C&M/Service	8740	Mains and Services Expense	02003	Non-Inventory Supplies	009000	009	KY	123	80,600.044
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMID-Greenville/Morristown Ope	8740	Mains and Services Expense	07443	Uniforms	093000	093	Mid-States-Tennessee	143	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	26	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2726	KMID-Hopkinsville C&M/Service	9260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	432	161,350.099
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMID-Owensboro C&M/Service	8780	Meter and house regulator	02000	Non-Inventory Supplies	009000	009	KY	979	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMID-Shelbyville C&M/Service	8780	Meter and house regulator	02010	Office Supplies	009000	009	KY	243	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3434	KMID-Maryville Operations	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	69	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMID-New River North Operatio	8780	Meter and house regulator	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	56	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2735	KMID-Glasgow C&M/Service	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	230	60,450.033
AUG-15	050	Atmos Energy-KY/Mid-States	2738	KMID-Campbellsville C&M/Servi	8940	Distribution-Maintenance of	02005	Non-Inventory Supplies	009000	009	KY	85	80,600.044
AUG-15	050	Atmos Energy-KY/Mid-States	3438	KMID-New River North Operatio	8930	Customer accounts-Custom	04552	Building Maintenance	096000	096	Mid-States-Virginia	30	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & exp	07492	Misc Employee Welfare Exp	002000	002	Shared Services General C	309	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	04040	Community Relations/Trade Shows	002000	002	Shared Services General C	500	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1155	SS Dallas Texas Gas Pricing #	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	10	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & exp	05377	Cell phone equipment and access	002000	002	Shared Services General C	172	100,750.055
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	02005	Non-Inventory Supplies	002000	002	Shared Services General C	5	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1833	SS Dallas Gas Control Admin	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General C	324	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1838	SS TBS-Technical Support	9210	A&G-Office supplies & exp	05377	Cell phone equipment and access	002000	002	Shared Services General C	45	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1132	SS Dallas Investor Relations	9302	Miscellaneous general expe	04121	Inv Relations/Bdkg Inst	002000	002	Shared Services General C	125	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3520	KMID-Compliance	8700	Distribution-Operation supe	07590	Misc General Expense	096000	096	Mid-States-Virginia	200	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2734	KMID-Bowling Green C&M/Servi	8740	Mains and Services Expense	04582	Building Maintenance	009000	009	KY	2,280	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMID-Murfreesboro Operations	8740	Mains and Services Expense	04590	Utilities	093000	093	Mid-States-Tennessee	42	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1105	SS Dallas IT Common Services	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General C	(163)	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2736	KMID-Hopkinsville C&M/Service	8700	Distribution-Operation supe	05414	Lodging	009000	009	KY	143	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3315	KMID-Franklin Measurement & C	8700	Distribution-Operation supe	05419	Misc Employee Expense	091000	091	Ky/Mid-States	41	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2624	KMID-Madisonville C&M/Service	8700	Distribution-Operation supe	04590	Utilities	009000	009	KY	735	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2653	KMID-Pipe Replacement Progra	8700	Distribution-Operation supe	05377	Cell phone equipment and access	009000	009	KY	111	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMID-Franklin Information Servi	8700	Distribution-Operation supe	05010	Office Supplies	093100	093	Union City	167	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMID-Franklin Information Servi	8700	Distribution-Operation supe	05319	Monthly Lines and service	093145	093	Murfreesboro	892	201,500.110
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMID-Franklin Information Servi	8700	Distribution-Operation supe	05331	WAN/LAN/Internet Service	093140	093	Shelbyville	125	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Man	8740	Mains and Services Expense	04302	Heavy Equipment	012000	012	Customer Support	4	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2739	KMID-Campbellsville C&M/Servi	9020	Customer accounts-Meter r	05411	Meals and Entertainment	009000	009	KY	73	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	05111	Contract Labor	002000	002	Shared Services General C	20,387	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3304	KMID-Franklin Rates & Regulati	9200	A&G-Outside services exp	06121	Legal	093000	093	Mid-States-Tennessee	8,064	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	2609	KMID-Owensboro Storage & Tra	8210	Storage-Purification expense	04599	Utilities	009000	009	KY	30	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	1212	SS CSC-Customer Contact Man	8700	Distribution-Operation supe	05314	Toll Free Long Distance	009000	009	KY	4,871	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3302	KMID-Franklin Information Servi	8700	Distribution-Operation supe	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	280	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3331	KMID-Franklin Central Region A	8700	Distribution-Operation supe	05413	Transportation	091000	091	Ky/Mid-States	1,786	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3435	KMID-New River South Operatio	8740	Mains and Services Expense	06111	Contract Labor	096000	096	Mid-States-Virginia	280	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3343	KMID-Murfreesboro Operations	8780	Meter and house regulator	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	26	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1503	SS Corporate Governmental Aff	4261	Donations	30165	Health	002000	002	Shared Services General C	500	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	1,152	20,150.011
AUG-16	010	Atmos Regulated Shared Ser	1184	SS Dallas IT Security	9210	A&G-Office supplies & exp	05312	Long Distance	002000	002	Shared Services General C	2,471	40,300.022
AUG-16	010	Atmos Regulated Shared Ser	1212	SS CSC-Customer Contact Man	9210	A&G-Office supplies & exp	05312	Long Distance	012000	012	Customer Support	162	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1401	SS Dallas Employment & Employ	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General C	218	20,150.011
AUG-16	050	Atmos Energy-KY/Mid-States	2636	KMID-Owensboro C&M/Service	8700	Distribution-Operation supe	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	(1,601)	20,150.011
AUG-16	050	Atmos Energy-KY/Mid-States	3737	KMID-Danville C&M/Service	8700	Distribution-Operation supe	05411	Meals and Entertainment	009000	009	KY	643	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2732	KMID-Bowling Green East Regi	8110	Sales-Supervision	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	30	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General C	668	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1821	SS Gas Supply Executive	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General C	2,182	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMID-Shelbyville Operations	8700	Distribution-Operation supe	04590	Utilities	093000	093	Mid-States-Tennessee	1,312	40,300.022
AUG-15	050	Atmos Energy-KY/Mid-States	3338	KMID-R,W,TN Union City Operat	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,893	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	3344	KMID-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,650	20,150.011
AUG-15	050	Atmos Energy-KY/Mid-States	2636	KMID-Owensboro C&M/Service	9020	Customer accounts-Meter r	05551	AMI Tower Rent	009000	009	KY	1,050	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1116	SS Dallas Taxation	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	92	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	604	141,050.077
AUG-15	010	Atmos Regulated Shared Ser	1129	SS Dallas Income Tax	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	152	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	80	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1135	SS Dallas IT E&O, Corporate Syst	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	837	221,650.121
AUG-15	010	Atmos Regulated Shared Ser	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	64	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1161	SS Dallas Benefits and Payroll /	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	107	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	73	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1225	SS Dallas Regulated Operation	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1226	SS Dallas Pipeline Safety	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1405	SS Dallas Employee Developm	9210	A&G-Office supplies & exp	05377	Cell phone equipment and access	002000	002	Shared Services General C	54	20,150.011
AUG-15	010	Atmos Regulated Shared Ser	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General C	898	261,850.143
AUG-15	010	Atmos Regulated Shared Ser	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05377	Cell phone equipment and access	002000	002	Shared Services General C	433	40,300.022
AUG-15	010	Atmos Regulated Shared Ser	1839	SS TBS-Transportation & Scher	9210	A&G-Office supplies & exp	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General C	43	20,150.011

Unallocated
Cost Center
Company
Dallas Atmos Rate Division - 002DIV
Activity
Period

		lookup key	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
TB1010	T-Gas Plant in Service - TB1010	1010	376,481	336,150	75,293	4,370,749	66,369	238,651	12,001,728	317,065	31,887	0	0	0	0	0	0	0
TB1070	T-Construction work in progress - TB1070	1070	441,745	-2,557,973	-2,173,434	6,508,533	-539,718	1,719,891	-9,561,836	52,854	1,194,905	0	0	0	0	0	0	0
TB1080	T-Accum Prov for Depreciation - TB1080	1080	-1,023,194	-1,027,560	-1,027,540	-1,176,145	-1,057,620	-1,051,991	999,221	-1,117,693	-1,118,281	0	0	0	0	0	0	0
TB1310	T-Cash - TB1310	1310	-59,446,627	-8,856,107	13,687,663	11,483,857	-26,870,343	27,532,297	45,584,924	-64,331,639	16,886,196	0	0	0	0	0	0	0
TB1420	T-Customer accounts receivable - TB1420	1420	-124,733	-139,284	-1,670,100	905,963	1,081,690	-576,951	321,584	-751,233	265,897	0	0	0	0	0	0	0
TB1430	T-Other Accounts Receivable - TB1430	1430	1,004,546	-3,138,852	3,908,596	-3,702,871	490,198	3,497,589	-1,514,970	7,833,719	-2,824,998	0	0	0	0	0	0	0
TB1440	T-Accum prov for uncollectible accounts - TB1440	1440	0	0	0	-97	0	0	0	0	0	0	0	0	0	0	0	0
TB1460	T-A/R from Associated Companies - TB1460	1460	25,970	32,595	224,701	-1,833	-6,398	62,798,534	-9,113	-10,463	10,454	0	0	0	0	0	0	0
TB1630	T-Stores Expense Undistributed - TB1630	1630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1650	T-Prepayments - TB1650	1650	-2,214,859	-1,457,048	-877,599	-984,547	14,903,663	-127,139	-2,048,667	-2,520,243	-3,470,069	0	0	0	0	0	0	0
TB1740	T-Miscellaneous current and accrued assets - TB1740	1740	40,416	-2,358,054	-18,652,028	9,695,916	-21,889,071	0	0	0	0	0	0	0	0	0	0	0
TB1810	T-Unamortized debt expense - TB1810	1810	-124,409	-124,409	-124,409	-124,409	5,236,633	-28,766	-104,444	-102,276	-102,276	0	0	0	0	0	0	0
TB1840	T-Clearing Account - TB1840	1840	-129,813	-38,360	-35,914	677,772	-37,089	-21,564	-55,747	-157,761	-34,896	0	0	0	0	0	0	0
TB1860	T-Miscellaneous deferred debits - TB1860	1860	13,783,585	-5,117,674	-11,558,922	956,207	-7,111,203	-8,968,346	-2,630,974	-3,001,989	6,500	0	0	0	0	0	0	0
TB1890	T-Unamortized Loss on Reacquired Debt - TB1890	1890	-124,071	-124,071	-124,071	-124,071	-124,071	-124,071	-124,071	-124,071	-124,071	0	0	0	0	0	0	0
TB1900	T-Accumulated Deferred Income Taxes - TB1900	1900	13,526,314	0	0	21,920,817	0	0	-1,593,609	0	0	0	0	0	0	0	0	0
TB2010	T-Common stock issued - TB2010	2010	-186	-26	-13	-169	-25	-1,721	-585	-39	-206	0	0	0	0	0	0	0
TB2110	T-Miscellaneous paid-in capital - TB2110	2110	-3,869,374	-991,162	-780,763	-6,071,967	-1,155,703	5,734,983	-6,072,331	-2,487,296	-2,376,253	0	0	0	0	0	0	0
TB2150	T-Appropriated Retained Earnings - TB2150	2150	-646,513	5,718,958	28,726,521	-14,438,777	15,506,111	14,056,147	23,245,095	57,193,482	-35,447,264	0	0	0	0	0	0	0
TB2160	T-Retained Earnings - TB2160	2160	0	0	0	12,158,977	147,125,284	0	0	0	0	0	0	0	0	0	0	0
TB2260	T-Long Term Debt Discount - TB2260	2260	-28,204	-28,204	-28,204	-28,204	911,476	-28,524	-28,524	-28,524	-28,524	0	0	0	0	0	0	0
TB2282	T-Accumulated provision for injuries and damages - TB2282	2282	770,809	19,026	22,740	-977,412	18,813	21,095	6,020,036	-284,877	15,695	0	0	0	0	0	0	0
TB2310	T-Notes payable - TB2310	2310	-14,000,000	13,000,000	-73,998,472	-104,696,758	-55,889,027	-117,940,119	-94,976,539	67,944,883	133,979,882	0	0	0	0	0	0	0
TB2320	T-Accounts Payable - TB2320	2320	-9,197,533	-2,465,602	-2,870,411	-26,567,753	31,744,055	-26,563,890	20,254,758	10,928,968	-936,631	0	0	0	0	0	0	0
TB2360	T-Taxes accrued - TB2360	2360	23,709,061	-7,777,768	-6,454,739	-5,857,900	-7,434,717	-20,258,385	29,001,438	-28,983,284	-27,298,199	0	0	0	0	0	0	0
TB2370	T-Interest accrued - TB2370	2370	7,443,230	3,313,983	-12,141,744	7,310,772	6,379,500	-11,769,402	7,797,485	3,652,417	-11,782,303	0	0	0	0	0	0	0
TB2380	T-Dividends declared - TB2380	2380	37,115,835	0	-37,131,106	37,131,106	0	-39,287,532	39,287,532	0	-38,177,031	0	0	0	0	0	0	0
TB2410	T-Tax collections - TB2410	2410	237,674	209,132	242,688	119,540	360,886	1,709,768	12,740	-1,814,572	-242,174	0	0	0	0	0	0	0
TB2420	T-Miscellaneous current and accrued liabilities - TB2420	2420	0	-4,198	4,198	5,444,649	-983,000	18,370,192	-1,048,816	-1,589,000	-1,456,000	0	0	0	0	0	0	0
TB2530	T-Other deferred credits - TB2530	2530	-681,622	-4,050,200	-18,368,757	3,881,820	-11,680,609	-16,426,982	-34,555,987	-89,783,606	52,541,778	0	0	0	0	0	0	0
TB2540	T-Other Regulatory Liabilities - TB2540	2540	0	0	0	1,058	0	0	0	0	0	0	0	0	0	0	0	0
TB2820	T-Accum deferred income taxes-Other property - TB2820	2820	20,108,880	0	0	20,958,731	0	0	22,733,695	0	0	0	0	0	0	0	0	0
TB2830	T-Accumulated deferred income taxes-Other - TB2830	2830	-4,623,352	3,287,275	16,651,125	1,747,405	8,912,961	6,079,517	13,361,364	32,874,993	-20,375,199	0	0	0	0	0	0	0
amounts in this group are income Statement accounts but are not used for net income																		
TB4074	T-Regulatory Credits - TB4074	4074	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4091	T-Income taxes, utility operating income - TB4091	4091	30,020,027	555,126	423,552	59,055,565	631,877	-398,517	23,228,794	-442,573	-396,902	0	0	0	0	0	0	0
TB4101	T-Provision for deferred income taxes - TB4101	4101	-29,384,609	0	0	-53,162,158	0	0	-21,140,086	0	0	0	0	0	0	0	0	0
TB4190	T-Interest and dividend income - TB4190	4190	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4210	T-Miscellaneous nonoperating income - TB4210	4210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4261	T-Donations - TB4261	4261	0	0	0	-2,000	-500	0	0	-1,000	-600	0	0	0	0	0	0	0
TB4263	T-Penalties - TB4263	4263	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4264	T-Civic, Political and Related - TB4264	4264	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4265	T-Other deductions - TB4265	4265	-5,804	-8,659	-11,278	-13,187	-2,543	-1,371	-13,151	-5,552	-1,732	0	0	0	0	0	0	0
TB4270	T-Interest on long-Term debt - TB4270	4270	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4280	T-Amortization of debt discount and expense - TB4280	4280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4281	T-Amortization of loss on reacquired debt - TB4281	4281	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4300	T-Interest on debt to associated companies - TB4300	4300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4310	T-Other interest expense - TB4310	4310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4380	T-Dividends declared-Common stock - TB4380	4380	310,750	0	37,131,106	1,185,997	-147,125,284	39,287,532	304,889	0	38,177,031	0	0	0	0	0	0	0
amounts below this line are used directly by the rev req model for net income																		
TB4030	T-Depreciation Expense - TB4030	4030	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4081	T-Taxes other than income taxes, utility operating income - TB4081	4081	0	0	0	6,487,253	0	0	-5,000,000	-1,000,000	0	0	0	0	0	0	0	0
TB8140	T-Storage-Operation supervision and engineering - TB8140	8140	0	0	0	541	0	0	0	0	0	0	0	0	0	0	0	0
TB8560	T-Mains expenses - TB8560	8560	0	139	112	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8700	T-Distribution-Operation supervision and engineering - TB8700	8700	692	191,474	480	69,404	16,529	2,411	333	408	153	0	0	0	0	0	0	0
TB8740	T-Mains and Services Expenses - TB8740	8740	2,475	9,719	8,721	10,752	13,606	6,748	9,976	11,029	213	0	0	0	0	0	0	0
TB8760	T-Meter and house regulator expenses - TB8760	8760	0	0	0	0	0	0	0	0	3,007	0	0	0	0	0	0	0
TB8800	T-Distribution-Other expenses - TB8800	8800	2,218	859	819	4,464	53	91	269	0	87	0	0	0	0	0	0	0
TB9010	T-Customer accounts-Operation supervision - TB9010	9010	0	438	0	0	25	0	0	0	0	0	0	0	0	0	0	0
TB9020	T-Customer accounts-Meter reading expenses - TB9020	9020	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9030	T-Customer accounts-Customer records and collections expenses - TB9030	9030	3,394	3,717	3,394	3,555	3,861	3,383	3,875	3,705	3,369	0	0	0	0	0	0	0
TB9100	T-Customer service-Miscellaneous customer service - TB9100	9100	0	0	0	0	0	3,029	0	0	0	0	0	0	0	0	0	0
TB9120	T-Sales-Demonstrating and selling expenses - TB9120	9120	320	0	0	1,642	0	1,778	0	0	893	0	0	0	0	0	0	0
TB9200	T-A&G-Administrative & general salaries - TB9200	9200	-1,756,481	-1,169,802	-887,011	-719,676	-1,030,663	-2,012,102	-1,374,632	89,415	-2,272,257	0	0	0	0	0	0	0
TB9210	T-A&G-Office supplies & expense - TB9210	9210	1,940,408	1,193,186	1,265,598	2,453,278	1,259,010	1,409,408	1,806,894	1,889,360	1,535,217	0	0	0	0	0	0	0
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220	9220	-5,477,773	-5,292,773	-5,043,595	-7,106,890	-6,794,634	-5,984,281	-4,330,736	-9,188,697	-5,646,322	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	9230	554,433	734,334	489,411	1,152,353	511,910	502,448	472,008	391,519	555,568	0	0	0	0	0	0	0
TB9240	T-A&G-Property insurance - TB9240	9240	13,168	13,168	13,168	13,168	13,168	13,168	13,168	13,168	13,168	0	0	0	0	0	0	0
TB9250	T-A&G-Injuries & damages - TB9250	9250	644,972	1,390,029	1,389,994	1,392,508	1,573,190	1,555,222	558,025	2,856,284	1,556,083	0	0	0	0	0	0	0
TB9260	T-A&G-Employee pensions and benefits - TB9260	9260	3,105,906	1,773,698	2,047,717	2,410,827	3,325,435	3,946,359	1,046,892	4,078,155	3,703,955	0	0	0	0	0	0	0
TB9280	T-A&G-Regulatory commission expenses - TB9280	9280	0	0	18,900	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9301	T-A&G-General advertising expense - TB9301	9301	0	0	0	0	0	0	0	4,350	0	0	0	0	0	0	0	0
TB9302	T-Miscellaneous general expenses - TB9302	9302	168,143	323,020	57,110	189,583	413,767	82,667	299,271	707,526	86,220	0	0	0	0	0	0	0
TB9310	T-A&G-Rents - TB9310	9310	410,797	409,222	431,218	415,190	406,718	408,493	445,790	409,234	422,584	0	0	0	0	0	0	0
TB9320	T-A&G-Maintenance of general plant - TB9320	9320	50,874	14,690	48,893	40,868	30,567	44,641	61,541	36,766	40,901	0	0	0	0	0	0	0
TB	TB		22,953,909	-14,203,696	-87,082,661	-3,583,383	-48,773,352	-62,545,622	62,686,496	-16,447,298	96,949,434	0	0	0	0	0	0	0
		checksum	22,953,909	-14,203,696	-87,082,661	-3,583,383	-48,773,352	-62,545,622	62,686,496	-16,447,298	96,949,434	0	0	0	0	0	0	0
		variances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Unallocated
Cost Center
Company
Call Center Division - 012DIV
Activity
Period

		lookup_key	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
TB1010	T-Gas Plant in Service - TB1010	1010	444	3,302	21,841	1,824,732	109,515	15,620	67	11,627	36,701	0	0	0	0	0	0	0
TB1070	T-Construction work in progress - TB1070	1070	609,846	202,388	219,320	-1,191,763	21,097	328,619	213,725	109,161	224,554	0	0	0	0	0	0	0
TB1080	T-Accum Prov for Depreciation - TB1080	1080	-771,882	-771,883	-772,101	-831,736	-790,015	-790,077	-776,188	-790,172	-790,310	0	0	0	0	0	0	0
TB1430	T-Other Accounts Receivable - TB1430	1430	-919	-898	-882	-865	-1,217	-637	-812	-807	-679	0	0	0	0	0	0	0
TB1650	T-Prepayments - TB1650	1650	-3,464	-3,464	-3,464	-3,464	0	0	0	0	0	0	0	0	0	0	0	0
TB1840	T-Clearing Account - TB1840	1840	125,619	38,360	34,881	-729,477	34,090	36,095	38,902	158,123	34,848	0	0	0	0	0	0	0
TB1860	T-Miscellaneous deferred debits - TB1860	1860	0	-10,578	-2,007	29,853	-23,550	0	0	0	-4,500	0	0	0	0	0	0	0
TB1900	T-Accumulated Deferred Income Taxes - TB1900	1900	-114,295	0	0	-2,838	0	0	0	0	0	0	0	0	0	0	0	0
TB2320	T-Accounts Payable - TB2320	2320	-1,125,523	-1,399,821	-1,173,597	5,120,220	-711,579	-1,922,624	-1,102,696	-1,453,834	-1,100,147	0	0	0	0	0	0	0
TB2360	T-Taxes accrued - TB2360	2360	-154,271	-174,537	-156,643	395,028	-140,463	-145,362	169,468	341,689	88,724	0	0	0	0	0	0	0
TB2410	T-Tax collections - TB2410	2410	-233,737	-238,413	-236,292	1,073,959	-363,466	363,466	0	-238,462	238,462	0	0	0	0	0	0	0
TB2420	T-Miscellaneous current and accrued liabilities - TB2420	2420	22,172	-58,158	-41,969	-688,880	-7,502	-9,057,669	16,248	-25,472	-4,439	0	0	0	0	0	0	0
TB2820	T-Accum deferred income taxes-Other property - TB2820	2820	385,600	0	0	-503,034	0	0	0	0	0	0	0	0	0	0	0	0
TB2830	T-Accumulated deferred income taxes-Other - TB2830	2830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
amounts in this group are Income Statement accounts but are not used for net income																		
TB4091	T-Income taxes, utility operating income - TB4091	4091	274,468	0	0	-527,227	0	0	0	0	0	0	0	0	0	0	0	0
TB4101	T-Provision for deferred income taxes - TB4101	4101	-271,305	0	0	505,872	0	0	0	0	0	0	0	0	0	0	0	0
TB4261	T-Donations - TB4261	4261	0	0	0	2,000	500	0	0	1,000	600	0	0	0	0	0	0	0
TB4265	T-Other deductions - TB4265	4265	5,804	8,659	11,278	13,187	2,543	1,371	13,151	5,552	1,732	0	0	0	0	0	0	0
amounts below this line are used directly by the rev req model for net income																		
TB4030	T-Depreciation Expense - TB4030	4030	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4081	T-Taxes other than income taxes, utility operating income - TB4081	4081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8700	T-Distribution-Operation supervision and engineering - TB8700	8700	572	617	826	572	0	108	0	0	0	0	0	0	0	0	0	0
TB8740	T-Mains and Services Expenses - TB8740	8740	1,495	1,714	1,323	1,435	1,865	1,281	1,479	1,915	474	0	0	0	0	0	0	0
TB8800	T-Distribution-Other expenses - TB8800	8800	0	1,161	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9010	T-Customer accounts-Operation supervision - TB9010	9010	495,866	573,842	498,689	513,934	524,662	460,465	494,098	479,329	446,534	0	0	0	0	0	0	0
TB9030	T-Customer accounts-Customer records and collections expenses - TB9030	9030	1,793,045	2,048,743	1,875,721	1,940,973	2,035,688	1,742,618	1,913,708	2,046,200	1,830,537	0	0	0	0	0	0	0
TB9100	T-Customer service-Miscellaneous customer service - TB9100	9100	0	0	0	0	0	29,812	39,844	4,890	0	0	0	0	0	0	0	0
TB9200	T-A&G-Administrative & general salaries - TB9200	9200	178,217	341,494	336,589	341,444	440,680	328,860	415,347	379,429	337,833	0	0	0	0	0	0	0
TB9210	T-A&G-Office supplies & expense - TB9210	9210	875,062	873,739	969,478	1,199,490	1,068,112	947,335	922,953	789,147	839,399	0	0	0	0	0	0	0
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220	9220	-4,543,385	-5,152,029	-4,891,422	-5,339,219	-5,367,522	-4,686,206	-5,122,202	-4,991,437	-4,630,640	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	9230	41,390	36,451	29,008	117,680	26,511	41,072	136,986	57,682	40,351	0	0	0	0	0	0	0
TB9240	T-A&G-Property insurance - TB9240	9240	10,882	10,882	10,882	10,882	10,882	10,882	10,882	10,882	10,882	0	0	0	0	0	0	0
TB9260	T-A&G-Employee pensions and benefits - TB9260	9260	1,019,533	1,084,038	1,018,981	1,039,051	1,100,660	971,759	1,035,330	1,070,499	967,752	0	0	0	0	0	0	0
TB9310	T-A&G-Rents - TB9310	9310	152,008	151,944	151,676	151,397	151,323	151,022	151,545	150,833	150,666	0	0	0	0	0	0	0
TB9320	T-A&G-Maintenance of general plant - TB9320	9320	99	2,621	250	22,380	7,141	992	31	632	6,214	0	0	0	0	0	0	0
TB	TB		-1,226,660	-2,429,527	-2,101,635	4,485,766	-1,870,049	-11,169,118	-1,428,135	-1,881,397	-1,274,454	0	0	0	0	0	0	0
		checksum	-1,226,660	-2,429,527	-2,101,635	4,485,766	-1,870,049	-11,169,118	-1,428,135	-1,881,397	-1,274,454	0	0	0	0	0	0	0
		variances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Unallocated
Cost Center
Company
Brentwood Division - 091DIV
Activity
Period

		lookup_key	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
TB1010	T-Gas Plant in Service - TB1010	1010	6	0	0	65,402	-6,588	37,914	-129	14,690	-378,572	0	0	0	0	0	0	0
TB1070	T-Construction work in progress - TB1070	1070	30,954	-919,554	-532,120	1,636,875	-178,043	128,499	-17,914	59,404	32,485	0	0	0	0	0	0	0
TB1080	T-Accum Prov for Depreciation - TB1080	1080	-20,361	-20,361	-20,361	-32,011	-19,456	-26,755	-26,754	-22,656	367,646	0	0	0	0	0	0	0
TB1440	T-Accum prov for uncollectible accounts - TB1440	1440	-14,792	0	0	-9,726	0	0	381,462	0	0	0	0	0	0	0	0	0
TB1540	T-Plant Materials and Operating Supplies - TB1540	1540	0	0	0	0	0	-1,177	0	0	0	0	0	0	0	0	0	0
TB1630	T-Stores Expense Undistributed - TB1630	1630	51,289	87,356	38,578	61,034	75,769	80,160	77,356	91,817	85,116	0	0	0	0	0	0	0
TB1650	T-Prepayments - TB1650	1650	14,438	78,309	-103,091	20,814	-7,774	5,149	-1,313	-1,313	13,423	0	0	0	0	0	0	0
TB1860	T-Miscellaneous deferred debits - TB1860	1860	9,118	12,236	464	-376	464	464	247	464	464	0	0	0	0	0	0	0
TB1900	T-Accumulated Deferred Income Taxes - TB1900	1900	-2,508,330	0	0	-128,854	0	0	0	0	0	0	0	0	0	0	0	0
TB2282	T-Accumulated provision for injuries and damages - TB2282	2282	6,661	26,483	10,794	-14,924	-11,399	-13,955	95	203,790	-19,273	0	0	0	0	0	0	0
TB2320	T-Accounts Payable - TB2320	2320	-27,912	-123,763	14,931	63,305	145,954	-145,581	173,842	-35,982	-10,429	0	0	0	0	0	0	0
TB2420	T-Miscellaneous current and accrued liabilities - TB2420	2420	-85,850	35,767	-28,148	160,673	551,191	1,968,488	-225,659	-152,000	-139,000	0	0	0	0	0	0	0
TB2530	T-Other deferred credits - TB2530	2530	-245,619	-8,997	100,665	1,859,152	138,891	-130,943	94,521	17,275	-62,330	0	0	0	0	0	0	0
TB2550	T-Accumulated deferred investment tax credits - TB2550	2550	0	0	0	6,345	0	0	0	0	0	0	0	0	0	0	0	0
TB2820	T-Accum deferred income taxes-Other property - TB2820	2820	-2,610,761	0	0	6,837,614	0	0	-7,281,522	0	0	0	0	0	0	0	0	0
TB2830	T-Accumulated deferred income taxes-Other - TB2830	2830	2,541,109	0	0	24,124	0	0	0	0	0	0	0	0	0	0	0	0
TB1150	T-Accumulated provision for amortization of gas plant acquisition ad - TB1150	1150	-8,222	-8,222	-8,222	-8,222	-8,222	-8,222	-8,222	-8,222	-8,222	0	0	0	0	0	0	0
TB1420	T-Customer accounts receivable - TB1420	1420	85,850	-35,767	28,289	81,212	-545,191	0	0	0	0	0	0	0	0	0	0	0
TB1430	T-Other Accounts Receivable - TB1430	1430	-792	-1,037	-533	-741	-903	-554	-7,376	-433	-346	0	0	0	0	0	0	0
TB1460	T-A/R from Associated Companies - TB1460	1460	0	0	-614,942	0	0	-13,042,772	0	0	0	0	0	0	0	0	0	0
TB1810	T-Unamortized debt expense - TB1810	1810	-649	-649	-649	-649	-649	-649	-649	-649	-649	0	0	0	0	0	0	0
TB1823	T-Other Regulatory Assets - TB1823	1823	-11,429	-11,429	-11,429	-11,429	-11,429	-11,429	-11,429	-11,429	-11,429	0	0	0	0	0	0	0
TB1840	T-Clearing Account - TB1840	1840	195,433	240,585	266,505	-8,577,816	411,823	110,728	115,779	107,830	62,646	0	0	0	0	0	0	0
TB1890	T-Unamortized Loss on Reacquired Debt - TB1890	1890	-89,087	-89,087	-89,087	-89,087	-89,087	-89,087	-89,087	-89,087	-89,087	0	0	0	0	0	0	0
TB2360	T-Taxes accrued - TB2360	2360	-10,643	-5,671	-6,671	-11,467	-6,496	-17,343	5,534	-21,342	-12,068	0	0	0	0	0	0	0
TB2410	T-Tax collections - TB2410	2410	24,294	50,194	4,754	-21,410	7,870	-183,250	-305	181,072	-5,883	0	0	0	0	0	0	0
TB2540	T-Other Regulatory Liabilities - TB2540	2540	20,615	20,615	20,615	20,615	20,615	20,615	20,615	20,615	20,615	0	0	0	0	0	0	0
amounts in this group are income Statement accounts but are not used for net income																		
TB4073	T-Regulatory Debits - TB4073	4073	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4091	T-Income taxes, utility operating income - TB4091	4091	-1,698,039	330,827	244,604	-11,422,138	935,128	2,115,770	-3,757,465	3,905,269	3,580,041	0	0	0	0	0	0	0
TB4101	T-Provision for deferred income taxes - TB4101	4101	2,575,982	0	0	-6,734,883	0	0	7,281,522	0	0	0	0	0	0	0	0	0
TB4114	T-Investment tax credit adjustments, utility operations - TB4114	4114	0	0	0	-6,345	0	0	0	0	0	0	0	0	0	0	0	0
TB4190	T-Interest and dividend income - TB4190	4190	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4261	T-Donations - TB4261	4261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4264	T-Civic, Political and Related - TB4264	4264	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4265	T-Other deductions - TB4265	4265	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4260	T-Amortization of debt discount and expense - TB4260	4260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
amounts below this line are used directly by the rev req model for net income																		
TB4030	T-Depreciation Expense - TB4030	4030	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4081	T-Taxes other than income taxes, utility operating income - TB4081	4081	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8170	T-Lines expenses - TB8170	8170	40	45	45	43	44	40	41	40	41	0	0	0	0	0	0	0
TB8180	T-Compressor station expenses - TB8180	8180	42	47	48	46	48	42	43	41	43	0	0	0	0	0	0	0
TB8190	T-Compressor station fuel and power - TB8190	8190	14	110	799	4,427	2,928	588	380	198	277	0	0	0	0	0	0	0
TB8210	T-Storage-Purification expenses - TB8210	8210	170	141	22	4	126	190	187	553	204	0	0	0	0	0	0	0
TB8240	T-Storage-Other expenses - TB8240	8240	24	5	4	4	4	16	163	4	69	0	0	0	0	0	0	0
TB8250	T-Storage well royalties - TB8250	8250	779	506	612	1,573	1,114	1,176	2,226	3,413	2,470	0	0	0	0	0	0	0
TB8500	T-Transmission-Operation supervision and engineering - TB8500	8500	0	0	0	0	0	0	0	248	338	0	0	0	0	0	0	0
TB8560	T-Mains expenses - TB8560	8560	55	138	134	59	406	54	1,335	1,550	55	0	0	0	0	0	0	0
TB8570	T-Transmission-Measuring and regulating station expenses - TB8570	8570	81	90	91	87	88	80	82	79	82	0	0	0	0	0	0	0
TB8640	T-Transmission-Maintenance of compressor station equipment - TB8640	8640	0	0	0	0	0	185	0	0	0	0	0	0	0	0	0	0
TB8650	T-Transmission-Maintenance of measuring and regulating station equip - TB8650	8650	0	0	16	15	0	15	0	0	0	0	0	0	0	0	0	0
TB8700	T-Distribution-Operation supervision and engineering - TB8700	8700	217,037	290,997	285,601	275,634	271,892	283,750	273,727	284,363	275,176	0	0	0	0	0	0	0
TB8711	T-Odorization - TB8711	8711	0	1,028	12,216	2,990	0	17,861	156	5,982	9,567	0	0	0	0	0	0	0
TB8740	T-Mains and Services Expenses - TB8740	8740	3,369	6,059	9,752	4,795	9,386	14,502	10,273	1,144	6,258	0	0	0	0	0	0	0
TB8750	T-Distribution-Measuring and regulating station expenses - TB8750	8750	3,605	14,453	4,672	3,523	3,774	1,036	511	402	197	0	0	0	0	0	0	0
TB8770	T-Distribution-Measuring and regulating station expenses-City gate c - TB8770	8770	55	3,346	-32	0	0	2,641	15	16	251	0	0	0	0	0	0	0
TB8780	T-Meter and house regulator expenses - TB8780	8780	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8800	T-Distribution-Other expenses - TB8800	8800	23	80	0	0	0	190	0	0	353	0	0	0	0	0	0	0
TB8810	T-Distribution-Rents - TB8810	8810	24,614	24,661	26,503	27,206	25,183	25,705	25,524	28,699	28,231	0	0	0	0	0	0	0
TB8860	T-Distribution-Maintenance of structures and improvements - TB8860	8860	0	0	0	0	0	0	0	0	500	0	0	0	0	0	0	0
TB8940	T-Distribution-Maintenance of other equipment - TB8940	8940	0	0	18	0	67	0	0	5	4	0	0	0	0	0	0	0
TB9030	T-Customer accounts-Customer records and collections expenses - TB9030	9030	233,143	251,482	255,479	242,504	244,930	240,887	239,039	248,625	258,174	0	0	0	0	0	0	0
TB9040	T-Customer accounts-Uncollectible accounts - TB9040	9040	0	0	0	-17	0	0	0	0	0	0	0	0	0	0	0	0
TB9100	T-Customer service-Miscellaneous customer service - TB9100	9100	79	153	7	155	81	7	408	81	81	0	0	0	0	0	0	0
TB9110	T-Sales-Supervision - TB9110	9110	5,840	6,398	5,840	13,575	9,035	7,828	13,526	8,537	7,298	0	0	0	0	0	0	0
TB9120	T-Sales-Demonstrating and selling expenses - TB9120	9120	0	0	0	2,378	0	0	0	0	0	0	0	0	0	0	0	0
TB9130	T-Sales-Advertising expenses - TB9130	9130	521	1,022	0	4,496	440	8	0	0	0	0	0	0	0	0	0	0
TB9200	T-A&G-Administrative & general salaries - TB9200	9200	-5,771	-4,873	-5,608	-5,056	-6,918	-3,790	-4,507	-5,684	-5,333	0	0	0	0	0	0	0
TB9210	T-A&G-Office supplies & expense - TB9210	9210	504	544	0	97,404	-97,404	1,146	49	410,000	0	0	0	0	0	0	0	0
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220	9220	-819,729	-698,814	-726,548	-780,096	-523,311	-802,941	-824,587	-1,095,933	-775,668	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	9230	8,347	9,814	5,870	25,504	0	39,337	10,184	9,349	22,103	0	0	0	0	0	0	0
TB9240	T-A&G-Property insurance - TB9240	9240	-801	-791	-817	-793	-750	-722	-757	-702	-748	0	0	0	0	0	0	0
TB9250	T-A&G-Injuries & damages - TB9250	9250	29,968	27,666	25,725	27,065	27,737	21,140	25,430	-68,355	24,142	0	0	0	0	0	0	0
TB9260	T-A&G-Employee pensions and benefits - TB9260	9260	94,832	56,910	63,177	58,538	24,317	142,882	219,776	160,118	140,570	0	0	0	0	0	0	0
TB9302	T-Miscellaneous general expenses - TB9302	9302	6,772	6,772	18,772	13,317	6,772	6,772	6,772	7,228	7,228	0	0	0	0	0	0	0
TB9310	T-A&G-Rents - TB9310	9310	4	10	5	0	10	5	5	5	5	0	0	0	0	0	0	0
TB9320	T-A&G-Maintenance of general plant - TB9320	9320	394	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB	TB		-1,732,737	-332,184	-702,606	-14,211,536	1,302,267	-9,203,912	-3,297,053	4,289,107	3,427,161	0	0	0	0	0	0	0
	checksum		-1,732,737	-332,184	-702,606	-14,211,536	1,302,267	-9,203,912	-3,297,053	4,289,107	3,427,161	0	0	0	0	0	0	0
	variances		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	checksum for model			0	-19,398	19,361	0	0	0	0	0							
	checksum to model			0	0	0	0	0	0	0	0							
	variances			0	-19,398	19,361	0	0	0	0	0							

Unallocated
Cost Center
Company
Kentucky Division - 009DIV
Activity
Period

			Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
TB1010	T-Gas Plant in Service - TB1010	1010	1,051,283	2,634,144	1,656,363	6,181,341	1,306,333	14,764,697	3,173,654	2,708,169	-1,139,016	0	0	0	0	0	0	0
TB1070	T-Construction work in progress - TB1070	1070	5,319,809	3,707,851	2,817,906	-4,658,183	2,389,270	-12,168,763	-358,500	-1,723,259	2,309,386	0	0	0	0	0	0	0
TB1080	T-Accum Prov for Depreciation - TB1080	1080	-631,287	-616,655	-517,746	-336,982	-516,105	-1,025,415	-514,359	-66,833	1,544,854	0	0	0	0	0	0	0
TB1420	T-Customer accounts receivable - TB1420	1420	-3,087,653	688,666	-124,952	-842,750	1,508,756	8,888,584	5,865,978	10,369,065	1,913,032	0	0	0	0	0	0	0
TB1430	T-Other Accounts Receivable - TB1430	1430	6,874	12,592	93,057	867,557	-695,660	-11,729	325,189	-6,769	-4,631	0	0	0	0	0	0	0
TB1440	T-Accum prov for uncollectible accounts - TB1440	1440	-73,038	50,790	101,553	-389,492	127,520	-5,711	6,600	188	-17,719	0	0	0	0	0	0	0
TB1460	T-A/R from Associated Companies - TB1460	1460	0	0	65,125	0	0	-12,932,961	0	0	0	0	0	0	0	0	0	0
TB1630	T-Stores Expense Undistributed - TB1630	1630	-32,508	-66,508	-40,898	-44,336	-22,397	-13,058	-34,390	-7,763	-152,348	0	0	0	0	0	0	0
TB1641	T-Gas stored underground-Current - TB1641	1641	4,446,910	3,752,363	3,623,656	3,417,388	3,287,282	-1,658,948	-4,295,845	-7,094,290	-7,148,179	0	0	0	0	0	0	0
TB1650	T-Prepayments - TB1650	1650	298,066	-28,510	-28,510	-28,510	-28,510	-28,510	-28,510	-28,510	-28,510	0	0	0	0	0	0	0
TB1740	T-Miscellaneous current and accrued assets - TB1740	1740	-145,264	-227,345	63,795	-66,569	89,840	55,702	-271,823	-133,728	260,904	0	0	0	0	0	0	0
TB1823	T-Other Regulatory Assets - TB1823	1823	-1	-1	-1	-1	-1	-1	-2	20	0	0	0	0	0	0	0	0
TB1840	T-Clearing Account - TB1840	1840	-48,879	-48,086	-68,941	3,700,989	-144,122	25,905	14,867	35,352	29,970	0	0	0	0	0	0	0
TB1860	T-Miscellaneous deferred debits - TB1860	1860	0	0	0	28,078	0	1,634	2,853	0	1,242	0	0	0	0	0	0	0
TB1900	T-Accumulated Deferred Income Taxes - TB1900	1900	715,431	0	0	-354,363	0	0	0	0	0	0	0	0	0	0	0	0
TB1910	T-Unrecovered Purchased Gas Costs - TB1910	1910	2,019,862	922,594	-342,043	1,624,966	1,611,323	-717,100	-647,618	-5,473,536	-3,685,400	0	0	0	0	0	0	0
TB2320	T-Accounts Payable - TB2320	2320	157,649	532,839	1,097,328	-451,839	-1,528,158	2,821,956	-380,033	2,435,820	-1,373,320	0	0	0	0	0	0	0
TB2350	T-Customer deposits - TB2350	2350	-25,039	-37,129	-46,615	-56,823	-91,125	-154,195	-185,476	-131,104	-99,060	0	0	0	0	0	0	0
TB2360	T-Taxes accrued - TB2360	2360	-305,832	1,030,621	48,082	-286,277	-185,065	71,287	-281,170	1,787,494	20,231	0	0	0	0	0	0	0
TB2370	T-Interest accrued - TB2370	2370	149	-227	-279	-281	-292	-238	-270	-289	3,006	0	0	0	0	0	0	0
TB2410	T-Tax collections - TB2410	2410	237,738	-69,552	-31,560	199,056	7,288	-372,002	-687,276	-371,712	-176,171	0	0	0	0	0	0	0
TB2420	T-Miscellaneous current and accrued liabilities - TB2420	2420	3,044,108	919,853	1,940,810	364,688	-93,574	11,670	-590,984	-2,087,280	-1,713,364	0	0	0	0	0	0	0
TB2520	T-Customer advances for construction - TB2520	2520	0	-28,513	209,416	603,069	77,282	0	-1,646	515	6,501	0	0	0	0	0	0	0
TB2530	T-Other deferred credits - TB2530	2530	7,545	354,485	84,458	-1,647,425	769,928	25,053	-119,397	286,344	2,882	0	0	0	0	0	0	0
TB2820	T-Accum deferred income taxes-Other property - TB2820	2820	226,452	0	0	-2,343,026	0	0	0	0	0	0	0	0	0	0	0	0
TB2830	T-Accumulated deferred income taxes-Other - TB2830	2830	-350,700	0	0	237,828	0	0	0	0	0	0	0	0	0	0	0	0
amounts in this group are income Statement accounts but are not used for net income																		
TB4073	T-Regulatory Debits - TB4073	4073	5,252	5,252	5,252	5,252	5,641	5,641	5,641	5,641	5,641	0	0	0	0	0	0	0
TB4074	T-Regulatory Credits - TB4074	4074	-9,472	-9,472	-9,472	-9,515	-10,175	-10,175	-10,175	-10,175	-10,175	0	0	0	0	0	0	0
TB4160	T-Costs and Expenses of Merchandising, Jobbing & Contract Work - TB4160	4160	193	241	191	-125	353	0	22	211	219	0	0	0	0	0	0	0
TB4170	T-Revenues from nonutility operations - TB4170	4170	-650	-650	-950	-825	-750	-775	-875	-825	-825	0	0	0	0	0	0	0
TB4190	T-Interest and dividend income - TB4190	4190	-7,699	-3,583	-1,141	-5,002	-3,814	-3,041	-3,378	-3,507	-3,710	0	0	0	0	0	0	0
TB4210	T-Miscellaneous nonoperating income - TB4210	4210	-227,743	-228,804	-232,207	-230,557	-238,227	-192,169	-243,708	-176,034	-116,964	0	0	0	0	0	0	0
TB4261	T-Donations - TB4261	4261	7,876	6,819	7,007	30,425	153,511	9,040	23,071	14,872	9,332	0	0	0	0	0	0	0
TB4263	T-Penalties - TB4263	4263	13	15	14	276	0	0	0	0	0	0	0	0	0	0	0	0
TB4264	T-Civic, Political and Related - TB4264	4264	12,955	19,516	15,741	17,134	19,034	14,340	14,816	12,510	-866	0	0	0	0	0	0	0
TB4265	T-Other deductions - TB4265	4265	20,455	18,920	21,836	54,448	19,278	61,499	25,375	17,013	11,444	0	0	0	0	0	0	0
TB4270	T-Interest on long-Term debt - TB4270	4270	503,821	503,821	503,821	503,821	554,897	533,633	533,633	533,633	533,633	0	0	0	0	0	0	0
TB4280	T-Amortization of debt discount and expense - TB4280	4280	6,428	6,428	6,428	6,428	7,279	5,574	7,319	6,272	6,272	0	0	0	0	0	0	0
TB4281	T-Amortization of loss on reacquired debt - TB4281	4281	8,676	8,676	8,676	8,676	9,699	9,699	9,698	9,699	9,699	0	0	0	0	0	0	0
TB4300	T-Interest on debt to associated companies - TB4300	4300	12,584	11,259	2,113	2,187	2,736	3,001	3,416	3,890	3,417	0	0	0	0	0	0	0
TB4310	T-Other interest expense - TB4310	4310	5,645	7,214	8,502	30,847	10,561	9,654	15,991	16,038	11,481	0	0	0	0	0	0	0
TB4320	T-Allowance for borrowed funds used during construction - TB4320	4320	-12,439	-15,100	-20,569	-11,143	-21,382	-21,027	-10,395	-10,007	-12,881	0	0	0	0	0	0	0
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TB4030	T-Depreciation Expense - TB4030	4030	1,406,343	1,424,396	1,439,776	1,548,372	1,459,781	1,478,277	1,489,054	1,491,132	1,486,533	0	0	0	0	0	0	0
TB4060	T-Amortization of gas plant acquisition adjustments - TB4060	4060	4,071	4,071	4,071	4,071	4,037	4,037	4,037	4,037	4,037	0	0	0	0	0	0	0
TB4081	T-Taxes other than income taxes, utility operating income - TB4081	4081	392,336	389,434	385,626	170,118	425,182	446,905	368,558	507,648	447,767	0	0	0	0	0	0	0
TB4091	T-Income taxes, utility operating income - TB4091	4091	631,296	0	0	7,199,905	0	0	0	0	0	0	0	0	0	0	0	0
TB4101	T-Provision for deferred income taxes - TB4101	4101	-591,193	0	0	2,431,628	0	0	0	0	0	0	0	0	0	0	0	0
TB4800	T-Residential sales - TB4800	4800	-3,949,277	-4,081,198	-3,663,704	-3,770,003	-4,887,681	-8,635,982	-14,132,606	-18,745,078	-17,643,036	0	0	0	0	0	0	0
TB4805	T-Unbilled Residential Revenue - TB4805	4805	372,701	26,060	67,728	-68,594	-538,932	-3,089,281	-1,936,522	-1,253,488	281,382	0	0	0	0	0	0	0
TB4811	T-Commercial Revenue-Banner - TB4811	4811	-1,661,158	-2,000,693	-1,709,668	-2,112,017	-2,613,052	-3,437,751	-5,607,228	-7,783,329	-7,328,496	0	0	0	0	0	0	0
TB4812	T-Industrial Revenue-Banner - TB4812	4812	-249,785	-364,678	-330,888	-274,132	-398,169	-423,360	-722,533	-1,014,725	-1,015,685	0	0	0	0	0	0	0
TB4815	T-Unbilled Comm Revenue - TB4815	4815	158,035	-146,412	19,085	129,978	-799,245	-701,207	-739,587	-607,461	-100,284	0	0	0	0	0	0	0
TB4816	T-Unbilled Industrial Revenue - TB4816	4816	0	-108,686	27,524	-804	-8,684	0	-35,061	-10,514	35,135	0	0	0	0	0	0	0
TB4820	T-Other Sales to Public Authorities - TB4820	4820	-272,754	-359,761	-303,984	-332,297	-412,346	-655,423	-1,191,295	-1,558,406	-1,488,545	0	0	0	0	0	0	0
TB4825	T-Unbilled Public Authority Revenue - TB4825	4825	44,607	-27,592	772	25,436	-127,058	-199,567	-156,523	-120,864	-796	0	0	0	0	0	0	0
TB4870	T-Forfeited discounts - TB4870	4870	-54,358	-55,603	-52,943	-45,777	-65,206	-52,231	-167,146	-193,517	-239,341	0	0	0	0	0	0	0
TB4880	T-Miscellaneous service revenues - TB4880	4880	-56,711	-50,268	-60,048	-59,024	-122,653	-125,415	-56,717	-53,905	-48,806	0	0	0	0	0	0	0
TB4893	T-Revenue-Transportation Distribution - TB4893	4893	-979,088	-1,014,922	-1,025,415	-1,041,869	-1,231,851	-1,355,371	-1,376,344	-1,522,067	-1,494,162	0	0	0	0	0	0	0
TB7590	T-Production and gathering-Other expenses - TB7590	7590	5,000	0	0	0	0	0	0	688	0	0	0	0	0	0	0	0
TB8001	T-Intercompany Gas Well-head Purchases - TB8001	8001	0	0	0	0	0	0	209,721	143,670	582,971	0	0	0	0	0	0	0
TB8010	T-Natural gas field line purchases - TB8010	8010	16,523	13,886	16,022	11,368	7,226	9,254	7,168	7,842	5,014	0	0	0	0	0	0	0
TB8040	T-Natural gas city gate purchases - TB8040	8040	8,698,481	8,119,220	7,799,983	6,645,114	7,001,643	8,537,474	6,804,417	6,149,355	3,488,647	0	0	0	0	0	0	0
TB8050	T-Other purchases - TB8050	8050	-128	-691	-1,417	-357	-26	-36	0	0	-336	0	0	0	0	0	0	0
TB8051	T-PGA for Residential - TB8051	8051	1,322,210	1,392,560	1,059,477	1,152,620	1,590,104	5,015,091	9,382,613	12,874,003	12,241,603	0	0	0	0	0	0	0
TB8052	T-PGA for Commercial - TB8052	8052	838,250	1,196,775	944,404	1,217,789	1,595,074	2,247,481	4,050,176	5,712,125	5,405,476	0	0	0	0	0	0	0
TB8053	T-PGA for Industrial - TB8053	8053	208,844	312,506	280,371	229,515	335,307	377,067	615,344	852,101	793,624	0	0	0	0	0	0	0
TB8054	T-PGA for Public Authorities - TB8054	8054	185,012	253,008	205,147	228,400	201,946	489,303	684,578	1,227,904	1,163,625	0	0	0	0	0	0	0
TB8058	T-Unbilled PGA Cost - TB8058	8058	-463,332	225,422	-76,047	-69,767	1,137,470	3,432,077	1,991,252	1,588,033	670,316	0	0	0	0	0	0	0
TB8059	T-PGA Offset to Unrecovered Gas Cost - TB8059	8059	-3,211,408	-2,414,567	-4,040,878	-3,113,557	-3,580,739	-5,545,397	-12,296,316	-14,090,546	-10,350,948	0	0	0	0	0	0	0
TB8060	T-Exchange gas - TB8060	8060	-3,213,139	-3,185,436	-1,666,981	-1,063,969	-1,589,882	-1,722,898	974,414	1,203,919	2,809,868	0	0	0	0	0	0	0
TB8081	T-Gas withdrawn from storage-Debit - TB8081	8081	41,807	0	0	0	0	12,246	2,051,147	4,227,018	7,015,367	0	0	0	0	0	0	0
TB8082	T-Gas delivered to storage-Credit - TB8082	8082	-3,953,951	-4,116,713	-3,719,274	-3,189,091	-3,420,985	-3,334,750	-59,309	-38,968	-4,109	0	0	0	0	0	0	0
TB8120	T-Gas used for other utility operations-Credit - TB8120	8120	878	136	190	325	-719	-1,213	-1,774	-1,708	-5,978	0	0	0	0	0	0	0
TB8140	T-Storage-Operation supervision and engineering - TB8140	8140	-283	-283	-304	259	0	-591	-285	0	-591	0	0	0	0	0	0	0
TB8160	T-Wells expenses - TB8160	8160	3,317	4,848	10,402	11,868	3,942	5,481	6,070	22,636	5,476	0	0	0	0	0	0	0
TB8170	T-Lines expenses - TB8170	8170	4,940	4,994	2,156	1,077	2,202	1,982	3,417	3,790	5,285	0	0	0	0	0	0	0
TB8180	T-Compressor station expenses - TB8180	8180	1,364	3,743	2,460	4,701	4,952	2,721	2,186	1,179	2,001	0	0	0	0	0	0	0
TB8190	T-Compressor station fuel and power - TB8190	8190	2	74	0	161	79	73	76	84	76	0	0	0	0	0	0	0
TB8200	T-Storage-Measuring and regulating station expenses - TB8200	8200	84	101	242	-14	124	259	455	845	55	0	0	0	0	0	0	0
TB8210	T-Storage-Purification expenses - TB8210	8210	859	350	54	131	907	4,505	1,954	6,168	1,095	0	0	0	0	0	0	0
TB8240	T-Storage-Other expenses - TB8240	8240	24	19	50	22	52	22	22	24	61	0	0	0	0	0	0	0
TB8250	T-Storage well royalties - TB8250	8250	602	249	254	177	761	645	1,351	2,462	2,261	0	0	0	0	0	0	0
TB8310	T-Storage-Maintenance of structures and improvements - TB8310	8310	0	0	300	376	300	675	74	1,300	437	0	0	0	0	0	0	0
TB8340	T-Maintenance of compressor station equipment - TB8340	8340	1,461	1,021	-194	-63	497	59	3,750	1,975	1,896	0	0	0	0	0	0	0
TB8350	T-Maintenance of measuring and regulating station equipment - TB8350	8350	1,573	-365	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8360	T-Processing-Maintenance of purification equipment - TB8360	8360	0	0	2,905	-885	0	158	-32	0	0	0	0	0	0	0	0	0
TB8370	T-Maintenance of other equipment - TB8370	8370	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8410	T-Other storage expenses-Operation labor and expenses - TB8410	8410	0	0	0	0	9,109	8,822	15,117	16,349	3,147	0	0	0	0	0	0	0
TB8520	T-Communication system expenses - TB8520	8520	0	0	228	21	0	0	0	0	0	0	0	0	0	0	0	0
TB8560	T-Mains expenses - TB8560	8560	14,468	33,075	22,734	55,724	91,449	30,553	12,100	26,159	22,630	0	0	0	0	0	0	0
TB8570	T-Transmission-Measuring and regulating station expenses - TB8570	8570	5,677	4,823	7,938	3,922	3,854	6,775	1,590	1,606	2,376	0	0	0	0	0	0	0
TB8580	T-Transmission and compression of gas by others - TB8580	8580	1,621,815	1,584,303	1,612,538	1,610,491	1,582,764	2,044,106	2,308,849	2,397,711	2,445,620	0	0	0	0	0	0	0
TB8630	T-Transmission-Maintenance of mains - TB8630	8630	244	237	-85	1,519	4,367	-460	-49	0	0	0	0	0	0	0	0	0
TB8640	T-Transmission-Maintenance of compressor station equipment - TB8640	8640	0	0	0	0	246	103	0	0	0	0	0	0	0	0	0	0
TB8650	T-Transmission-Maintenance of measuring and regulating station equip - TB865	8650	-42	0	0	0	0	0	139	-40	1,604	0	0	0	0	0	0	0
TB8700	T-Distribution-Operation supervision and engineering - TB8700	8700	93,062	112,467	108,300	124,104	162,020	94,512	135,997	132,474	102,317	0	0	0	0	0	0	0
TB8710	T-Distribution load dispatching - TB8710	8710	-126	20	44	41	23	67	176	44	18	0	0	0	0	0	0	0
TB8711	T-Odorization - TB8711	8711	0	0	0	0	135	0	6,869	16,366	0	0	0	0	0	0	0	0
TB8720	T-Distribution-Compressor station labor and expenses - TB8720	8720	0	0	0	0	64	-9	0	0	0	0	0	0	0	0	0	0
TB8740	T-Mains and Services Expenses - TB8740	8740	269,979	295,944	262,744	267,646	304,394	258,709	253,763	297,329	298,520	0	0	0	0	0	0	0
TB8750	T-Distribution-Measuring and regulating station expenses - TB8750	8750	49,457	36,809	23,546	30,430	47,425	29,580	22,090	32,133	16,408	0	0	0	0	0	0	0
TB8760	T-Distribution-Measuring and regulating station expenses-Industrial - TB8760	8760	3,356	5,462	4,842	2,382	-336	604	-150	2,159	4,376	0	0	0	0	0	0	0
TB8770	T-Distribution-Measuring and regulating station expenses-City gate c - TB8770	8770	4,478	19,236	5,654	2,340	11,911	3,240	8,043	7,384	13,577	0	0	0	0	0	0	0
TB8780	T-Meter and house regulator expenses - TB8780	8780	70,149	86,029	74,188	84,316	92,287	113,517	100,644	82,348	63,090	0	0	0	0	0	0	0
TB8790	T-Customer installations expenses - TB8790	8790	144	98	22	206	27	110	91	98	0	0	0	0	0	0	0	0
TB8800	T-Distribution-Other expenses - TB8800	8800	2,895	12,142	5,295	21,426	13,212	7,807	1,275	10,322	20,928	0	0	0	0	0	0	0
TB8810	T-Distribution-Rents - TB8810	8810	32,667	29,893	29,129	36,868	34,713	33,681	37,009	43,476	34,690	0	0	0	0	0	0	0
TB8850	T-Distribution-Maintenance supervision and engineering - TB8850	8850	279	0	195	41	0	14	143	160	143	0	0	0	0	0	0	0
TB8860	T-Distribution-Maintenance of structures and improvements - TB8860	8860	62	127	32	151	32	260	83	171	259	0	0	0	0	0	0	0
TB8870	T-Distribution-Maint of mains - TB8870	8870	3,590	3,182	59,133	7,446	7,054	8,704	14,098	3,307	3,183	0	0	0	0	0	0	0
TB8890	T-Maintenance of measuring and regulating station equipment-General - TB889	8890	185	466	644	0	771	1,201	664	0	0	0	0	0	0	0	0	0
TB8900	T-Maintenance of measuring and regulating station equipment-Industri - TB890	8900	0	0	0	-3,305	6,946	0	303	3,504	0	0	0	0	0	0	0	0
TB8910	T-Maintenance of measuring and regulating station equipment-City gat - TB891	8910	0	175	0	0	610	0	0	0	0	0	0	0	0	0	0	0
TB8920	T-Maintenance of services - TB8920	8920	1,275	1,163	812	623	655	-123	298	69	-45	0	0	0	0	0	0	0
TB8930	T-Maintenance of meters and house regulators - TB8930	8930	6,142	9,999	9,743	6,234	395	2,464	2,319	1,689	10,318	0	0	0	0	0	0	0
TB8940	T-Distribution-Maintenance of other equipment - TB8940	8940	-1,169	1,669	1,985	2,362	1,035	783	2,010	1,976	1,779	0	0	0	0	0	0	0
TB9020	T-Customer accounts-Meter reading expenses - TB9020	9020	100,472	101,795	104,168	155,705	154,514	91,401	137,716	127,928	108,674	0	0	0	0	0	0	0
TB9030	T-Customer accounts-Customer records and collections expenses - TB9030	9030	31,199	27,871	29,170	24,768	28,293	19,831	23,105	19,858	20,074	0	0	0	0	0	0	0
TB9040	T-Customer accounts-Uncollectible accounts - TB9040	9040	120,424	18,549	17,614	544,342	23,858	27,656	37,521	42,878	33,739	0	0	0	0	0	0	0
TB9070	T-Customer service-Supervision - TB9070	9070	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9090	T-Customer service-Operating informational and instructional adverti - TB9090	9090	10,463	14,276	9,457	14,380	10,077	11,322	10,905	8,729	8,684	0	0	0	0	0	0	0
TB9110	T-Sales-Supervision - TB9110	9110	19,330	18,380	17,025	20,988	21,094	18,155	31,588	17,311	19,367	0	0	0	0	0	0	0
TB9120	T-Sales-Demonstrating and selling expenses - TB9120	9120	4,757	5,692	2,064	10,753	12,124	4,472	3,207	16,833	7,013	0	0	0	0	0	0	0
TB9130	T-Sales-Advertising expenses - TB9130	9130	2,565	1,734	1,890	2,394	882	3,589	1,339	6,039	6,997	0	0	0	0	0	0	0
TB9200	T-A&G-Administrative & general salaries - TB9200	9200	11,742	12,846	11,731	12,289	13,253	11,597	13,292	12,732	11,570	0	0	0	0	0	0	0
TB9210	T-A&G-Office supplies & expense - TB9210	9210	62	57	1,484	2,337	656	212	477	880	164	0	0	0	0	0	0	0
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220	9220	873,418	937,503	922,374	1,087,888	936,912	987,650	939,223	1,323,121	852,414	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	9230	15	15,071	0	40,148	712	10,040	5,000	5,089	5,000	0	0	0	0	0	0	0
TB9240	T-A&G-Property insurance - TB9240	9240	12,770	12,849	12,142	12,612	13,420	13,775	13,332	13,514	13,337	0	0	0	0	0	0	0
TB9250	T-A&G-Injuries & damages - TB9250	9250	8,060	7,258	11,909	5,237	98,809	486	3,843	3,340	11,072	0	0	0	0	0	0	0
TB9260	T-A&G-Employee pensions and benefits - TB9260	9260	206,607	247,165	213,040	238,681	225,591	191,570	203,291	224,998	180,446	0	0	0	0	0	0	0
TB9270	T-A&G-Franchise requirements - TB9270	9270	1,462	0	0	0	200	0	0	0	0	0	0	0	0	0	0	0
TB9280	T-A&G-Regulatory commission expenses - TB9280	9280	3,824	3,805	0	0	10,373	46,209	3,024	4,247	64	0	0	0	0	0	0	0
TB9302	T-Miscellaneous general expenses - TB9302	9302	9,866	1,120	4,112	645	721	650	15,632	7,360	4,375	0	0	0	0	0	0	0
TB9310	T-A&G-Rents - TB9310	9310	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	0	0	0	0	0	0	0
TB	TB		12,440,429	13,536,100	10,207,357	15,532,291	6,333,864	-5,219,717	-3,811,587	-4,949,485	-13,811,539	0	0	0	0	0	0	0
		checksum	12,440,429	13,536,100	10,207,357	15,532,291	6,333,864	-5,219,717	-3,811,587	-4,949,485	-13,811,539	0	0	0	0	0	0	0
		variances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Unallocated
Cost Center
Dec-14
Company

		Kentucky Division - 009DIV Period Ending Balance	Kentucky Division - 009DIV 12Mo. Activity	Dallas Atmos Rate Division - 002DIV Period Ending Balance	Dallas Atmos Rate Division - 002DIV 12Mo. Activity	Call Center Division - 012DIV Period Ending Balance	Call Center Division - 012DIV 12Mo. Activity	Brentwood Division - 091DIV Period Ending Balanc	Brentwood Division - 091DIV 12Mo. Activity
TB1010	T-Gas Plant in Service - TB1010	443,434,030	42,328,886	195,570,965	17,772,920	159,216,257	2,996,376	5,085,472	91,516
TB1070	T-Construction work in progress - TB1070	12,708,219	-3,869,866	11,744,500	1,337,225	1,193,370	1,845,978	101,679	54,705
TB1080	T-Accum Prov for Depreciation - TB1080	-157,560,036	-2,538,317	-116,848,657	-10,574,886	-47,419,268	-9,528,439	-3,286,856	-228,705
TB1440	T-Accum prov for uncollectible accounts - TB1440	-843,638	-282,923	-5	-97	0	0	-42,590	325,850
TB1540	T-Plant Materials and Operating Supplies - TB1540	5,564	0	0	0	0	0	13,310	-1,177
TB1630	T-Stores Expense Undistributed - TB1630	-340,699	-331,515	0	0	0	0	2,066,666	825,047
TB1641	T-Gas stored underground-Current - TB1641	23,583,711	-468,748	0	0	0	0	0	0
TB1650	T-Prepayments - TB1650	159,057	38,768	30,871,095	4,299,042	0	-31,176	5,642	0
TB1860	T-Miscellaneous deferred debits - TB1860	34,309	-52,606	91,198,752	-52,299,725	-23,550	-7,604	210,217	25,645
TB1900	T-Accumulated Deferred Income Taxes - TB1900	1,904,270	361,068	298,958,195	33,853,522	-410,946	-117,133	7,277,330	-2,633,184
TB1910	T-Unrecovered Purchased Gas Costs - TB1910	2,693,567	-1,177,397	0	0	0	0	0	0
TB2282	T-Accumulated provision for injuries and damages - TB2282	0	0	-6,476,508	961,084	0	0	-1,256,528	-81,208
TB2320	T-Accounts Payable - TB2320	-8,932,727	7,368,215	-56,232,277	-30,804,563	-5,382,811	-215,501	-454,385	134,627
TB2350	T-Customer deposits - TB2350	-3,174,917	-475,176	0	0	0	0	0	
TB2370	T-Interest accrued - TB2370	-2,718	173	-34,090,021	871,319	0	0	0	0
TB2420	T-Miscellaneous current and accrued liabilities - TB2420	-5,771,712	1,125,326	4,357,184	10,862,402	-8,990,544	-9,865,305	-4,084,444	980,320
TB2520	T-Customer advances for construction - TB2520	-1,778,305	824,189	0	0	0	0	0	0
TB2530	T-Other deferred credits - TB2530	-993,561	-41,652	-180,209,060	-91,410,406	0	0	-7,405,214	1,900,758
TB2550	T-Accumulated deferred investment tax credits - TB2550	0	0	0	0	0	0	-11,421	6,345
TB2820	T-Accum deferred income taxes-Other property - TB2820	-69,483,429	-2,116,563	6,336,602	31,263,899	-30,484,021	-117,434	-3,887,599	-7,788,498
TB2830	T-Accumulated deferred income taxes-Other - TB2830	-1,326,569	-112,872	15,775,515	76,756,274	0	0	-1,768,233	2,565,233
TB4320	T-Allowance for borrowed funds used during construction - TB4320	-53,604	-139,461	0	0	0	0	0	0
TB1140	T-Gas plant acquisition adjustments - TB1140	3,278,547	0	0	0	0		4,165,495	0
TB1150	T-Accumulated provision for amortization of gas plant acquisition ad - TB1150	-3,278,547	0	0	0	0		-1,920,779	-98,669
TB1231	T-Investment in subsidiary companies - TB1231	0	0	47,032,823	0	0	0	0	0
TB1310	T-Cash - TB1310	0	0	78,874,879	-71,660,771	0	0	0	0
TB1340	T-Other special deposits - TB1340	0	0	165,082	0	0	0	0	0
TB1420	T-Customer accounts receivable - TB1420	28,942,413	594,919	-587,923	529,017	0	0	0	-546,653
TB1430	T-Other Accounts Receivable - TB1430	828,261	599,340	5,252,565	-2,229,127	13,185	-10,348	4,222	-118,366
TB1460	T-A/R from Associated Companies - TB1460	119,896	-12,865,836	-147,102	62,655,460	0	0	0	-13,657,714
TB1560	T-Other Materials and Supplies - TB1560	178	0	0	0	210	0	0	0
TB1740	T-Miscellaneous current and accrued assets - TB1740	-431,345	-754,494	0	-83,577,458	0	0	0	0
TB1810	T-Unamortized debt expense - TB1810	0	0	18,713,615	3,983,739	0	0	86,242	-7,790
TB1823	T-Other Regulatory Assets - TB1823	-23	-21	0	0	0		1,090,644	-137,148
TB1840	T-Clearing Account - TB1840	4,476,263	3,135,171	-300,954	-100,522	111,087	-63,903	-4,688,416	-3,900,173
TB1890	T-Unamortized Loss on Reaoquired Debt - TB1890	0	0	11,405,574	-1,488,856	0	0	6,831,994	-1,069,046
TB2010	T-Common stock issued - TB2010	0	0	-504,271	-49,480	0	0	0	0
TB2110	T-Miscellaneous paid-in capital - TB2110	0	0	-2,181,643,908	-412,127,321	0	0	0	0
TB2150	T-Appropriated Retained Earnings - TB2150	0	0	63,620,817	123,208,085	0	0	0	0
TB2160	T-Retained Earnings - TB2160	0	0	-905,813,463	159,269,420	0	0	0	0
TB2240	T-Other long-Term - TB2240	0	0	-2,460,000,000	0	0	0	0	0
TB2260	T-Long Term Debt Discount - TB2260	0	0	4,668,576	618,592	0	0	0	0
TB2310	T-Notes payable - TB2310	0	0	-791,502,916	181,292,314	0	0	0	0
TB2360	T-Taxes accrued - TB2360	-3,319,472	-40,583	-1,188,947	-13,443,841	-664,865	39,691	-158,024	-107,153
TB2410	T-Tax collections - TB2410	-1,845,275	-87,593	2,195,708	6,270,683	0	866,931	-187,059	-152,063
TB2540	T-Other Regulatory Liabilities - TB2540	0	0	0	1,058	0		-737,525	247,374
TB4030	T-Depreciation Expense - TB4030	4,427,112	16,796,962	0	0	0	0	0	0
TB4060	T-Amortization of gas plant acquisition adjustments - TB4060	12,112	48,750	0	0	0		0	0
TB4073	T-Regulatory Debits - TB4073	16,924	64,189	0	0	0		0	0
TB4074	T-Regulatory Credits - TB4074	-30,526	-115,820	0	0	0		0	0
TB4081	T-Taxes other than income taxes, utility operating income - TB4081	1,240,645	4,647,807	-5,000,000	1,000,000	0	0	0	0
TB4091	T-Income taxes, utility operating income - TB4091	0	7,831,201	23,462,153	81,309,068	0	-252,759	-706,567	-6,202,010
TB4101	T-Provision for deferred income taxes - TB4101	0	1,840,335	-21,140,086	-71,149,443	0	234,567	7,281,522	7,856,451
TB4114	T-Investment tax credit adjustments, utility operations - TB4114	0	0	0	0	0	0		-6,345
TB4160	T-Costs and Expenses of Merchandising, Jobbing & Contract Work - TB4160	375	1,844	0	0	0	0	0	
TB4170	T-Revenues from nonutility operations - TB4170	-2,400	-8,675	0	0	0	0	0	
TB4190	T-Interest and dividend income - TB4190	-10,232	-69,151	0	0	0		0	0
TB4210	T-Miscellaneous nonoperating income - TB4210	-733,624	-2,705,230	0	0	0	0	0	0
TB4261	T-Donations - TB4261	185,622	298,852	-500	-3,120	500	3,120	0	0
TB4263	T-Penalties - TB4263	0	505	0	0	0	0	0	0
TB4264	T-Civic, Political and Related - TB4264	48,191	199,167	0	0	0		0	1,490
TB4265	T-Other deductions - TB4265	106,152	315,122	-17,064	-70,405	17,064	70,405	0	0
TB4270	T-Interest on long-Term debt - TB4270	1,622,163	6,156,548	0	0	0	0	0	
TB4280	T-Amortization of debt discount and expense - TB4280	20,172	78,026	0	0	0		0	0
TB4281	T-Amortization of loss on reacquired debt - TB4281	29,096	107,176	0	0	0	0	0	
TB4300	T-Interest on debt to associated companies - TB4300	9,154	79,754	0	0	0	0	0	
TB4310	T-Other interest expense - TB4310	36,226	137,027	0	0	0	0		0
TB4380	T-Dividends declared-Common stock - TB4380	0	0	39,592,421	5,621,171	0	0	0	0

TB4800	T-Residential sales - TB4800		-27,658,269	-114,830,244	0	0	0	0	0	0	
TB4805	T-Unbilled Residential Revenue - TB4805		-5,564,736	-238,251	0	0	0	0	0	0	
TB4811	T-Commercial Revenue-Banner - TB4811		-11,738,031	-49,294,804	0	0	0	0	0	0	
TB4812	T-Industrial Revenue-Banner - TB4812		-1,544,082	-5,845,776	0	0	0	0	0	0	
TB4815	T-Unbilled Comm Revenue - TB4815		-2,240,039	-115,804	0	0	0	0	0	0	
TB4820	T-Other Sales to Public Authorities - TB4820		-2,199,063	-9,679,607	0	0	0	0	0	0	
TB4825	T-Unbilled Public Authority Revenue - TB4825		-483,948	17,808	0	0	0	0	0	0	
TB4870	T-Forfeited discounts - TB4870		-284,582	-1,567,529	0	0	0	0	0	0	
TB4880	T-Miscellaneous service revenues - TB4880		-304,795	-840,436	0	0	0	0	0	0	
TB4893	T-Revenue-Transportation Distribution - TB4893		-3,963,566	-14,310,852	0	0	0	0	0	0	
TB4950	T-Other gas revenues - TB4950	0		-15,598	0	0	0	0	0	0	
TB8001	T-Intercompany Gas Well-head Purchases - TB8001		209,721	-15,352	0	0	0	0	0	0	
TB8010	T-Natural gas field line purchases - TB8010		23,648	270,412	0	0	0	0	0	0	
TB8040	T-Natural gas city gate purchases - TB8040		22,343,534	95,158,629	0	0	0	0	0	0	
TB8050	T-Other purchases - TB8050		-62	-373,245	0	0	0	0	0	0	
TB8051	T-PGA for Residential - TB8051		15,987,809	70,976,848	0	0	0	0	0	0	
TB8052	T-PGA for Commercial - TB8052		7,892,732	34,430,040	0	0	0	0	0	0	
TB8053	T-PGA for Industrial - TB8053		1,327,718	5,038,784	0	0	0	0	0	0	
TB8054	T-PGA for Public Authorities - TB8054		1,669,917	7,564,326	0	0	0	0	0	0	
TB8058	T-Unbilled PGA Cost - TB8058		6,560,799	104,102	0	0	0	0	0	0	
TB8059	T-PGA Offset to Unrecovered Gas Cost - TB8059		-21,422,452	-112,881,598	0	0	0	0	0	0	
TB8060	T-Exchange gas - TB8060		-2,338,366	-2,374,623	0	0	0	0	0	0	
TB8081	T-Gas withdrawn from storage-Debit - TB8081		2,063,393	22,718,132	0	0	0	0	0	0	
TB8082	T-Gas delivered to storage-Credit - TB8082		-6,815,134	-26,470,255	0	0	0	0	0	0	
TB8120	T-Gas used for other utility operations-Credit - TB8120		-3,705	-6,706	0	0	0	0	0	0	
TB8140	T-Storage-Operation supervision and engineering - TB8140		-876	-2,947	0	541	0	0	0	0	
TB8160	T-Wells expenses - TB8160		15,493	93,249	0	0	0	0	0	0	
TB8170	T-Lines expenses - TB8170		7,601	43,555	0	0	0	0	125	504	
TB8180	T-Compressor station expenses - TB8180		9,859	30,617	0	0	0	0	133	532	
TB8190	T-Compressor station fuel and power - TB8190		230	849	0	0	0	0	3,896	11,390	
TB8200	T-Storage-Measuring and regulating station expenses - TB8200		837	5,742	0	0	0	0	0	0	
TB8210	T-Storage-Purification expenses - TB8210		7,366	40,956	0	4,270	0	0	493	4,396	
TB8240	T-Storage-Other expenses - TB8240		96	338	0	0	0	0	183	523	
TB8250	T-Storage well royalties - TB8250		2,757	15,578	0	0	0	0	4,517	28,661	
TB8310	T-Storage-Maintenance of structures and improvements - TB8310		1,049	2,729	0	0	0	0	0	0	
TB8340	T-Maintenance of compressor station equipment - TB8340		4,306	8,432	0	0	0	0	0	0	
TB8350	T-Maintenance of measuring and regulating station equipment - TB8350	0		1,429	0	0	0	0	0	0	
TB8360	T-Processing-Maintenance of purification equipment - TB8360		126	2,361	0	0	0	0	0	0	
TB8370	T-Maintenance of other equipment - TB8370	0		19	0	0	0	0	0	0	
TB8500	T-Transmission-Operation supervision and engineering - TB8500	0	0	0	0	0	0	0	0		34
TB8560	T-Mains expenses - TB8560		134,102	366,269	0	730	0	0	1,794		5,992
TB8570	T-Transmission-Measuring and regulating station expenses - TB8570		12,319	64,860	0	0	0	0	251		1,037
TB8580	T-Transmission and compression of gas by others - TB8580		5,935,718	23,967,899	0	0	0	0	0	0	
TB8630	T-Transmission-Maintenance of mains - TB8630		3,858	7,550	0	0	0	0	0	0	
TB8650	T-Transmission-Maintenance of measuring and regulating station equip - TB8650		139	392	0	0	0	0	15		116
TB8700	T-Distribution-Operation supervision and engineering - TB8700		392,529	1,363,623	21,273	288,350	108	6,302	829,369		3,259,360
TB8710	T-Distribution load dispatching - TB8710		265	9,679	0	0	0	0	0	0	
TB8711	T-Odorization - TB8711		6,005	15,970	0	0	0	0	18,017		60,782
TB8740	T-Mains and Services Expenses - TB8740		816,855	3,249,290	30,330	103,676	4,624	11,577	34,161		91,816
TB8750	T-Distribution-Measuring and regulating station expenses - TB8750		99,095	400,406	0	0	0	0	5,324		62,902
TB8760	T-Distribution-Measuring and regulating station expenses-Industrial - TB8760		118	30,325	0	0	0	0			0
TB8770	T-Distribution-Measuring and regulating station expenses-City gate c - TB8770		23,194	94,570	0	0	0	0	2,056		5,883
TB8780	T-Meter and house regulator expenses - TB8780		306,627	997,205	0	0	0	0			145
TB8790	T-Customer installations expenses - TB8790		229	2,827	0	0	0	0	0		
TB8800	T-Distribution-Other expenses - TB8800		22,294	117,455	413	10,596	0	1,161	190		2,492
TB8810	T-Distribution-Rents - TB8810		106,304	452,855	0	0	0	0	76,412		310,959
TB8850	T-Distribution-Maintenance supervision and engineering - TB8850		157	1,168	0	1,007	0	0	0	0	
TB8860	T-Distribution-Maintenance of structures and improvements - TB8860		376	2,462	0	0	0	0	0	0	
TB8870	T-Distribution-Maint of mains - TB8870		29,856	94,377	0	0	0	0			0
TB8890	T-Maintenance of measuring and regulating station equipment-General - TB8890		2,637	4,702	0	0	0	0	0	0	
TB8900	T-Maintenance of measuring and regulating station equipment-Industrl - TB8900		9,250	10,991	0	0	0	0	0	0	
TB8910	T-Maintenance of measuring and regulating station equipment-City gat - TB8910		610	3,632	0	0	0	0	0	0	
TB8920	T-Maintenance of services - TB8920		830	9,664	0	0	0	0	0	0	
TB8930	T-Maintenance of meters and house regulators - TB8930		5,198	71,875	0	0	0	0	0	0	
TB8940	T-Distribution-Maintenance of other equipment - TB8940		3,828	17,565	0	0	0		67		207
TB9010	T-Customer accounts-Operation supervision - TB9010	0	0		25	463	1,479,226	6,296,188	0	0	
TB9020	T-Customer accounts-Meter reading expenses - TB9020		383,711	1,483,439	0	8,688	0	1,416	0	0	
TB9030	T-Customer accounts-Customer records and collections expenses - TB9030		71,228	355,483	11,119	42,864	5,692,013	23,326,640	724,856		2,958,101
TB9040	T-Customer accounts-Uncollectible accounts - TB9040		89,035	1,092,228	0	0	0	0			-17
TB9070	T-Customer service-Supervision - TB9070	0		34	0	0	0	0	0	0	
TB9090	T-Customer service-Operating informational and instructional adverti - TB9090		32,304	128,742	0	0	0	0	0	0	
TB9100	T-Customer service-Miscellaneous customer service - TB9100	0	0		3,029	3,029	69,655	72,632	495		1,084
TB9110	T-Sales-Supervision - TB9110		70,837	237,210	0	0	0		30,389		105,638
TB9120	T-Sales-Demonstrating and selling expenses - TB9120		19,803	79,187	1,778	9,599	0	0	0		3,428
TB9130	T-Sales-Advertising expenses - TB9130		5,810	27,261	0	0	0	0		448	12,338
TB9200	T-A&G-Administrative & general salaries - TB9200		38,141	147,070	-4,417,397	-17,297,322	1,184,887	3,824,931	-15,215		-61,363
TB9210	T-A&G-Office supplies & expense - TB9210		1,345	12,395	4,475,312	18,873,437	2,938,400	10,874,859	-96,209		4,217
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220		2,863,685	12,035,970	-17,089,651	-75,432,981	-15,175,930	-59,600,687	-2,150,839		-8,867,057
TB9230	T-A&G-Outside services employed - TB9230		15,751	94,898	1,486,366	7,416,298	204,570	572,207	49,521		153,967
TB9240	T-A&G-Property insurance - TB9240		40,527	160,191	39,504	86,596	32,645	203,188	-2,230		-15,529
TB9250	T-A&G-Injuries & damages - TB9250		103,132	171,402	3,686,437	15,409,906	0	850	74,307		322,869
TB9260	T-A&G-Employee pensions and benefits - TB9260		620,452	2,786,394	8,318,686	38,681,036	3,107,748	12,546,099	388,955		1,456,173
TB9270	T-A&G-Franchise requirements - TB9270		200	1,993	0	0	0	0	0		
TB9280	T-A&G-Regulatory commission expenses - TB9280		59,606	297,356	0	18,900	0	0	0		
TB9301	T-A&G-General advertising expense - TB9301	0	0	0		306	0	244	0	0	
TB9302	T-Miscellaneous general expenses - TB9302		17,003	53,916	795,706	4,536,248	0	0	20,315		105,355
TB9310	T-A&G-Rents - TB9310		3,618	14,405	1,259,001	5,032,342	453,890	1,823,919	19		56
TB9320	T-A&G-Maintenance of general plant - TB9320	0	0		136,749	495,603	8,164	38,474	0		394
TB	TB		254,116,445	14,801,449	-5,812,947,962	-38,959,541	67,175,669	-14,152,533	3,624,797		-21,692,955

Unallocated
Cost Center
Company
Kentucky Division - 009DIV
Activity
Period

			Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
TB1010	T-Gas Plant in Service - TB1010	1010	1,051,283	2,634,144	1,856,363	6,181,341	1,306,333	14,764,697	3,173,554	2,788,189	-1,139,016	0	0	0	0	0	0	0
TB1070	T-Construction work in progress - TB1070	1070	5,319,809	3,707,851	2,817,905	-4,658,183	2,389,270	-12,168,763	-356,508	-1,723,259	2,309,386	0	0	0	0	0	0	0
TB1080	T-Accum Prov for Depreciation - TB1080	1080	-631,287	-816,655	-617,746	-339,982	-616,185	-1,025,415	-514,359	-66,833	1,544,654	0	0	0	0	0	0	0
TB1440	T-Accum prov for uncollectible accounts - TB1440	1440	-73,038	50,780	101,553	-389,492	127,520	-5,711	8,600	198	-17,719	0	0	0	0	0	0	0
TB1540	T-Plant Materials and Operating Supplies - TB1540	1540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1630	T-Stores Expense Undistributed - TB1630	1630	-32,598	-66,508	-40,898	-44,336	-22,397	-13,058	-34,399	-7,763	-152,348	0	0	0	0	0	0	0
TB1641	T-Gas stored underground-Current - TB1641	1641	4,446,910	3,752,363	3,623,656	3,417,388	3,287,292	-1,858,948	-4,295,845	-7,094,290	-7,148,179	0	0	0	0	0	0	0
TB1650	T-Prepayments - TB1650	1650	298,066	-26,510	-26,510	-26,510	-26,510	-26,510	-26,510	-26,510	-26,510	0	0	0	0	0	0	0
TB1860	T-Miscellaneous deferred debits - TB1860	1860	0	0	0	28,078	0	1,834	2,853	0	1,242	0	0	0	0	0	0	0
TB1900	T-Accumulated Deferred Income Taxes - TB1900	1900	715,431	0	0	-354,363	0	0	0	0	0	0	0	0	0	0	0	0
TB1910	T-Unrecovered Purchased Gas Costs - TB1910	1910	2,019,862	922,594	-342,043	1,624,966	1,611,323	-717,100	-647,618	-5,473,638	-3,685,480	0	0	0	0	0	0	0
TB2282	T-Accumulated provision for injuries and damages - TB2282	2282	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2320	T-Accounts Payable - TB2320	2320	157,848	532,639	1,097,326	-451,639	-1,528,158	2,821,956	-380,033	2,435,820	-1,373,320	0	0	0	0	0	0	0
TB2350	T-Customer deposits - TB2350	2350	-25,039	-37,129	-46,815	-56,823	-91,125	-164,196	-185,475	-131,104	-99,060	0	0	0	0	0	0	0
TB2370	T-Interest accrued - TB2370	2370	149	-227	-279	-261	-292	-238	-270	-289	3,008	0	0	0	0	0	0	0
TB2420	T-Miscellaneous current and accrued liabilities - TB2420	2420	3,044,108	919,653	1,940,810	364,888	-93,574	11,570	-590,984	-2,087,280	-1,713,364	0	0	0	0	0	0	0
TB2520	T-Customer advances for construction - TB2520	2520	0	-26,513	209,415	503,069	77,282	0	-1,644	515	6,501	0	0	0	0	0	0	0
TB2530	T-Other deferred credits - TB2530	2530	7,546	354,485	84,458	-1,847,425	789,928	25,053	-119,397	286,344	2,982	0	0	0	0	0	0	0
TB2550	T-Accumulated deferred investment tax credits - TB2550	2550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2820	T-Accum deferred income taxes-Other property - TB2820	2820	226,462	0	0	-2,343,026	0	0	0	0	0	0	0	0	0	0	0	0
TB2830	T-Accumulated deferred income taxes-Other - TB2830	2830	-350,700	0	0	237,829	0	0	0	0	0	0	0	0	0	0	0	0
TB4320	T-Allowance for borrowed funds used during construction - TB4320	4320	-12,439	-15,100	-20,569	-11,143	-21,382	-21,827	-10,395	-10,007	-12,881	0	0	0	0	0	0	0
TB1140	T-Gas plant acquisition adjustments - TB1140	1140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1150	T-Accumulated provision for amortization of gas plant acquisition ad - TB1150	1150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1231	T-Investment in subsidiary companies - TB1231	1231	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1240	T-Other investments - TB1240	1240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1280	T-Other special funds - TB1280	1280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1310	T-Cash - TB1310	1310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1340	T-Other special deposits - TB1340	1340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1420	T-Customer accounts receivable - TB1420	1420	-3,087,653	586,866	-124,952	-642,750	1,508,756	8,988,584	5,865,978	10,369,085	1,913,032	0	0	0	0	0	0	0
TB1430	T-Other Accounts Receivable - TB1430	1430	6,874	12,592	93,057	867,557	-695,660	-11,729	325,189	-6,769	-4,531	0	0	0	0	0	0	0
TB1460	T-A/R from Associated Companies - TB1460	1460	0	0	65,125	0	0	-12,930,961	0	0	0	0	0	0	0	0	0	0
TB1560	T-Other Materials and Supplies - TB1560	1560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1740	T-Miscellaneous current and accrued assets - TB1740	1740	-145,264	-227,345	63,796	-58,569	89,840	55,702	-271,823	-133,728	260,904	0	0	0	0	0	0	0
TB1810	T-Unamortized debt expense - TB1810	1810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB1823	T-Other Regulatory Assets - TB1823	1823	-1	-1	-1	-1	-1	-1	-2	20	0	0	0	0	0	0	0	0
TB1840	T-Clearing Account - TB1840	1840	-48,879	-48,086	-68,941	3,700,889	-144,122	25,906	14,867	35,352	29,970	0	0	0	0	0	0	0
TB1890	T-Unamortized Loss on Reacquired Debt - TB1890	1890	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2010	T-Common stock issued - TB2010	2010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2110	T-Miscellaneous paid-in capital - TB2110	2110	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2150	T-Appropriated Retained Earnings - TB2150	2150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2160	T-Retained Earnings - TB2160	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2240	T-Other long-Term - TB2240	2240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2260	T-Long Term Debt Discount - TB2260	2260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2310	T-Notes payable - TB2310	2310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB2360	T-Taxes accrued - TB2360	2360	-305,832	1,930,621	48,082	-286,277	-185,065	71,287	-261,170	1,787,494	20,231	0	0	0	0	0	0	0
TB2410	T-Tax collections - TB2410	2410	237,736	-69,552	-31,560	199,956	7,286	-372,002	-687,276	-371,712	-176,171	0	0	0	0	0	0	0
TB2540	T-Other Regulatory Liabilities - TB2540	2540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4073	T-Regulatory Debits - TB4073	4073	5,252	5,252	5,252	5,252	5,641	5,641	5,841	5,841	5,841	0	0	0	0	0	0	0
TB4074	T-Regulatory Credits - TB4074	4074	-9,472	-9,472	-9,472	-9,515	-10,175	-10,175	-10,175	-10,175	-10,175	0	0	0	0	0	0	0
TB4114	T-Investment tax credit adjustments, utility operations - TB4114	4114	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4160	T-Costs and Expenses of Merchandising, Jobbing & Contract Work - TB4160	4160	193	241	191	-125	353	0	22	211	219	0	0	0	0	0	0	0
TB4170	T-Revenues from nonutility operations - TB4170	4170	-650	-650	-950	-825	-750	-775	-875	-825	-825	0	0	0	0	0	0	0
TB4190	T-Interest and dividend income - TB4190	4190	-7,699	-3,583	-1,141	-5,002	-3,614	-3,041	-3,378	-3,507	-3,718	0	0	0	0	0	0	0
TB4210	T-Miscellaneous nonoperating income - TB4210	4210	-227,743	-226,804	-232,207	-230,557	-298,227	-192,189	-243,208	-176,034	-116,964	0	0	0	0	0	0	0
TB4261	T-Donations - TB4261	4261	7,876	6,614	7,007	30,425	153,511	9,040	23,071	14,872	9,332	0	0	0	0	0	0	0
TB4263	T-Penalties - TB4263	4263	13	15	14	276	0	0	0	0	0	0	0	0	0	0	0	0
TB4264	T-Civic, Political and Related - TB4264	4264	12,965	19,516	15,741	17,134	19,034	14,340	14,816	12,510	-868	0	0	0	0	0	0	0
TB4265	T-Other deductions - TB4265	4265	20,455	18,920	21,836	54,448	19,278	61,499	25,375	17,013	11,444	0	0	0	0	0	0	0
TB4270	T-Interest on long-Term debt - TB4270	4270	503,821	503,821	503,821	503,821	554,897	533,633	533,633	533,633	533,633	0	0	0	0	0	0	0
TB4280	T-Amortization of debt discount and expense - TB4280	4280	6,428	6,428	6,428	6,428	7,279	5,574	7,319	6,272	6,272	0	0	0	0	0	0	0
TB4281	T-Amortization of loss on reacquired debt - TB4281	4281	8,676	8,676	8,676	8,676	9,699	9,699	9,699	9,699	9,699	0	0	0	0	0	0	0
TB4300	T-Interest on debt to associated companies - TB4300	4300	12,584	11,259	2,113	2,187	2,736	3,001	3,416	3,893	3,417	0	0	0	0	0	0	0
TB4310	T-Other interest expense - TB4310	4310	5,645	7,214	8,502	30,847	10,581	9,654	15,991	16,036	11,481	0	0	0	0	0	0	0
TB4360	T-Dividends declared-Common stock - TB4360	4360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4805	T-Unbilled Residential Revenue - TB4805	4805	372,701	26,000	67,728	-68,594	-538,932	-3,089,281	-1,936,522	-1,253,486	261,362	0	0	0	0	0	0	0
TB4815	T-Unbilled Comm Revenue - TB4815	4815	158,035	-146,412	19,085	129,978	-799,245	-701,207	-739,587	-607,461	-100,284	0	0	0	0	0	0	0
TB4825	T-Unbilled Public Authority Revenue - TB4825	4825	44,807	-27,992	772	25,436	-127,858	-199,567	-156,523	-120,864	-796	0	0	0	0	0	0	0
amounts below this line are used directly by the rev req model																		
TB4030	T-Depreciation Expense - TB4030	4030	1,406,343	1,424,398	1,439,776	1,548,372	1,459,781	1,478,277	1,489,054	1,491,132	1,486,533	0	0	0	0	0	0	0
TB4060	T-Amortization of gas plant acquisition adjustments - TB4060	4060	4,071	4,071	4,071	4,071	4,037	4,037	4,037	4,037	4,037	0	0	0	0	0	0	0
TB4081	T-Taxes other than income taxes, utility operating income - TB4081	4081	392,336	389,434	385,626	170,118	425,182	446,905	368,558	507,648	447,767	0	0	0	0	0	0	0
TB4091	T-Income taxes, utility operating income - TB4091	4091	631,296	0	0	7,199,905	0	0	0	0	0	0	0	0	0	0	0	0
TB4101	T-Provision for deferred income taxes - TB4101	4101	-591,193	0	0	2,431,528	0	0	0	0	0	0	0	0	0	0	0	0
TB4800	T-Residential sales - TB4800	4800	-3,949,277	-4,081,196	-3,663,704	-3,770,003	-4,887,681	-8,635,962	-14,132,606	-18,745,078	-17,643,036	0	0	0	0	0	0	0
TB4811	T-Commercial Revenue-Banner - TB4811	4811	-1,661,155	-2,050,693	-1,799,868	-2,112,917	-2,613,052	-3,437,751	-5,687,228	-7,783,329	-7,326,496	0	0	0	0	0	0	0
TB4812	T-Industrial Revenue-Banner - TB4812	4812	-249,785	-364,678	-330,888	-274,132	-398,189	-423,360	-722,533	-1,014,725	-1,015,685	0	0	0	0	0	0	0
TB4820	T-Other Sales to Public Authorities - TB4820	4820	-272,754	-359,761	-303,984	-332,297	-412,346	-655,423	-1,131,295	-1,558,406	-1,486,545	0	0	0	0	0	0	0
TB4870	T-Forfeited discounts - TB4870	4870	-54,358	-55,603	-52,943	-46,777	-65,206	-52,231	-167,146	-193,517	-239,341	0	0	0	0	0	0	0
TB4880	T-Miscellaneous service revenues - TB4880	4880	-55,711	-50,256	-60,048	-59,024	-122,663	-125,415	-56,717	-53,905	-48,805	0	0	0	0	0	0	0
TB4893	T-Revenue-Transportation Distribution - TB4893	4893	-979,086	-1,014,922	-1,025,415	-1,041,869	-1,231,851	-1,355,371	-1,376,344	-1,522,967	-1,494,162	0	0	0	0	0	0	0
TB4895	T-Revenue-Transportation Commercial - TB4895	4895	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB4896	T-Revenue-Transportation Industrial - TB4896	4896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TB4950	T-Other gas revenues - TB4950	4950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8001	T-Intercompany Gas Well-head Purchases - TB8001	8001	0	0	0	0	0	0	209,721	143,670	582,971	0	0	0	0	0	0	0
TB8010	T-Natural gas field line purchases - TB8010	8010	16,523	13,886	16,022	11,368	7,226	9,254	7,168	7,942	5,014	0	0	0	0	0	0	0
TB8040	T-Natural gas city gate purchases - TB8040	8040	8,698,461	8,119,220	7,799,983	8,645,114	7,001,843	8,537,474	6,804,417	6,149,355	3,486,647	0	0	0	0	0	0	0
TB8050	T-Other purchases - TB8050	8050	-128	-691	-1,417	-357	-28	-36	0	0	-336	0	0	0	0	0	0	0
TB8051	T-PGA for Residential - TB8051	8051	1,322,210	1,392,560	1,059,477	1,152,820	1,590,104	5,015,091	9,382,613	12,974,003	12,241,803	0	0	0	0	0	0	0
TB8052	T-PGA for Commercial - TB8052	8052	838,269	1,198,775	944,404	1,217,789	1,595,074	2,247,481	4,050,176	5,712,125	5,405,478	0	0	0	0	0	0	0
TB8053	T-PGA for Industrial - TB8053	8053	208,844	312,506	280,371	229,515	335,307	377,067	615,344	852,101	793,824	0	0	0	0	0	0	0
TB8054	T-PGA for Public Authorities - TB8054	8054	185,012	253,008	205,147	226,400	291,948	493,393	884,578	1,227,904	1,183,825	0	0	0	0	0	0	0
TB8058	T-Unbilled PGA Cost - TB8058	8058	-463,332	225,422	-78,047	-69,767	1,137,470	3,432,077	1,991,252	1,588,033	670,318	0	0	0	0	0	0	0
TB8059	T-PGA Offset to Unrecovered Gas Cost - TB8059	8059	-3,211,408	-2,414,557	-4,040,870	-3,113,557	-3,580,739	-5,545,397	-12,296,316	-14,090,546	-16,350,948	0	0	0	0	0	0	0
TB8060	T-Exchange gas - TB8060	8060	-3,213,139	-3,165,438	-1,666,981	-1,963,969	-1,569,882	-1,722,898	974,414	1,203,819	2,809,868	0	0	0	0	0	0	0
TB8081	T-Gas withdrawn from storage-Debit - TB8081	8081	41,807	0	0	0	0	12,246	2,051,147	4,227,018	7,015,367	0	0	0	0	0	0	0
TB8082	T-Gas delivered to storage-Credit - TB8082	8082	-3,953,951	-4,116,713	-3,719,274	-3,169,091	-3,420,985	-3,334,750	-59,399	-38,968	-4,109	0	0	0	0	0	0	0
TB8120	T-Gas used for other utility operations-Credit - TB8120	8120	878	138	190	325	-719	-1,213	-1,774	-1,766	-5,978	0	0	0	0	0	0	0
TB8130	T-Other gas supply expenses - TB8130	8130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8140	T-Storage-Operation supervision and engineering - TB8140	8140	-283	-283	-304	258	0	-591	-285	0	-591	0	0	0	0	0	0	0
TB8160	T-Wells expenses - TB8160	8160	3,317	4,848	10,402	11,868	3,942	5,481	6,070	22,636	5,476	0	0	0	0	0	0	0
TB8170	T-Lines expenses - TB8170	8170	4,940	4,994	2,156	1,077	2,202	1,982	3,417	3,790	5,285	0	0	0	0	0	0	0
TB8180	T-Compressor station expenses - TB8180	8180	1,364	3,743	2,480	4,701	4,952	2,721	2,186	1,179	2,091	0	0	0	0	0	0	0
TB8190	T-Compressor station fuel and power - TB8190	8190	2	74	0	161	79	73	78	94	78	0	0	0	0	0	0	0
TB8200	T-Storage-Measuring and regulating station expenses - TB8200	8200	84	101	242	-14	124	259	455	845	55	0	0	0	0	0	0	0
TB8210	T-Storage-Purification expenses - TB8210	8210	859	350	54	131	907	4,505	1,954	6,168	1,095	0	0	0	0	0	0	0
TB8240	T-Storage-Other expenses - TB8240	8240	24	19	50	22	52	22	22	24	61	0	0	0	0	0	0	0
TB8250	T-Storage well royalties - TB8250	8250	602	240	254	177	781	645	1,351	2,462	2,261	0	0	0	0	0	0	0
TB8310	T-Storage-Maintenance of structures and improvements - TB8310	8310	0	0	300	375	300	675	74	1,300	437	0	0	0	0	0	0	0
TB8340	T-Maintenance of compressor station equipment - TB8340	8340	1,461	1,021	-194	-63	497	59	3,750	1,975	1,896	0	0	0	0	0	0	0
TB8350	T-Maintenance of measuring and regulating station equipment - TB8350	8350	1,573	-365	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8360	T-Processing-Maintenance of purification equipment - TB8360	8360	0	0	2,905	-885	0	158	-32	0	0	0	0	0	0	0	0	0
TB8370	T-Maintenance of other equipment - TB8370	8370	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8432	T-Other storage-Maintenance of structures and improvements - TB8432	8432	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8500	T-Transmission-Operation supervision and engineering - TB8500	8500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8560	T-Mains expenses - TB8560	8560	14,466	33,075	22,734	55,724	91,449	30,553	12,100	20,159	22,630	0	0	0	0	0	0	0
TB8570	T-Transmission-Measuring and regulating station expenses - TB8570	8570	5,877	4,823	2,936	3,922	3,954	6,775	1,590	1,606	2,376	0	0	0	0	0	0	0
TB8580	T-Transmission and compression of gas by others - TB8580	8580	1,621,815	1,584,303	1,612,538	1,610,491	1,582,784	2,044,108	2,308,849	2,397,711	2,445,526	0	0	0	0	0	0	0
TB8590	T-Transmission-Other expenses - TB8590	8590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB8630	T-Transmission-Maintenance of mains - TB8630	8630	244	237	-85	1,518	4,397	-460	-49	0	0	0	0	0	0	0	0	0
TB8650	T-Transmission-Maintenance of measuring and regulating station equip - TB8650	8650	-42	0	0	0	0	0	139	-40	1,504	0	0	0	0	0	0	0
TB8700	T-Distribution-Operation supervision and engineering - TB8700	8700	93,862	112,487	108,300	124,104	162,020	94,512	135,997	132,474	102,317	0	0	0	0	0	0	0
TB8710	T-Distribution load dispatching - TB8710	8710	-126	20	44	41	23	67	176	44	18	0	0	0	0	0	0	0
TB8711	T-Odorization - TB8711	8711	0	0	0	0	135	0	5,869	16,368	0	0	0	0	0	0	0	0
TB8740	T-Mains and Services Expenses - TB8740	8740	269,879	295,944	262,744	287,646	304,394	258,709	253,753	297,326	296,620	0	0	0	0	0	0	0
TB8750	T-Distribution-Measuring and regulating station expenses - TB8750	8750	49,457	36,809	23,546	30,430	47,425	29,580	22,090	32,133	18,408	0	0	0	0	0	0	0
TB8760	T-Distribution-Measuring and regulating station expenses-Industrial - TB8760	8760	3,356	5,462	4,842	2,362	-336	604	-150	2,159	4,375	0	0	0	0	0	0	0
TB8770	T-Distribution-Measuring and regulating station expenses-City gate c - TB8770	8770	4,478	19,236	5,554	2,340	11,911	3,240	8,043	7,384	13,577	0	0	0	0	0	0	0
TB8780	T-Meter and house regulator expenses - TB8780	8780	70,149	86,029	74,188	84,316	92,287	113,517	100,844	92,348	63,090	0	0	0	0	0	0	0
TB8790	T-Customer installations expenses - TB8790	8790	144	98	22	206	27	110	91	98	0	0	0	0	0	0	0	0
TB8800	T-Distribution-Other expenses - TB8800	8800	2,895	12,142	5,295	21,428	13,212	7,807	1,275	10,322	20,928	0	0	0	0	0	0	0
TB8810	T-Distribution-Rents - TB8810	8810	32,867	29,893	29,129	36,868	34,713	33,681	37,909	43,476	34,690	0	0	0	0	0	0	0
TB8850	T-Distribution-Maintenance supervision and engineering - TB8850	8850	279	0	195	41	0	14	143	150	143	0	0	0	0	0	0	0
TB8860	T-Distribution-Maintenance of structures and improvements - TB8860	8860	92	127	32	151	32	260	83	171	259	0	0	0	0	0	0	0
TB8870	T-Distribution-Maint of mains - TB8870	8870	3,590	3,162	39,133	7,446	7,054	8,704	14,098	3,397	3,183	0	0	0	0	0	0	0
TB8890	T-Maintenance of measuring and regulating station equipment-General - TB8890	8890	185	468	644	0	771	1,201	664	0	0	0	0	0	0	0	0	0
TB8900	T-Maintenance of measuring and regulating station equipment-Industri - TB8900	8900	0	0	0	-3,205	8,948	0	303	3,504	0	0	0	0	0	0	0	0
TB8910	T-Maintenance of measuring and regulating station equipment-City gat - TB8910	8910	0	175	0	0	610	0	0	0	0	0	0	0	0	0	0	0
TB8920	T-Maintenance of services - TB8920	8920	1,275	1,163	812	623	655	-123	298	69	-45	0	0	0	0	0	0	0
TB8930	T-Maintenance of meters and house regulators - TB8930	8930	6,142	9,999	9,743	6,234	395	2,484	2,319	1,669	10,318	0	0	0	0	0	0	0
TB8940	T-Distribution-Maintenance of other equipment - TB8940	8940	-1,168	1,669	1,985	2,362	1,035	783	2,010	1,976	1,779	0	0	0	0	0	0	0
TB9010	T-Customer accounts-Operation supervision - TB9010	9010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9020	T-Customer accounts-Meter reading expenses - TB9020	9020	100,472	101,795	104,168	155,705	154,514	91,481	137,715	127,928	108,674	0	0	0	0	0	0	0
TB9030	T-Customer accounts-Customer records and collections expenses - TB9030	9030	31,199	27,871	29,170	24,768	28,293	19,831	23,105	19,868	20,074	0	0	0	0	0	0	0
TB9040	T-Customer accounts-Uncollectible accounts - TB9040	9040	120,424	18,649	17,614	544,342	23,898	27,656	37,521	42,878	33,739	0	0	0	0	0	0	0
TB9070	T-Customer service-Supervision - TB9070	9070	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9080	T-Customer service-Operating assistance expense - TB9080	9080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9090	T-Customer service-Operating informational and instructional adverti - TB9090	9090	10,483	14,275	9,457	14,389	10,077	11,322	10,905	8,729	8,584	0	0	0	0	0	0	0
TB9100	T-Customer service-Miscellaneous customer service - TB9100	9100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9110	T-Sales-Supervision - TB9110	9110	19,330	18,380	17,025	20,986	21,094	18,155	31,588	17,311	18,387	0	0	0	0	0	0	0
TB9120	T-Sales-Demonstrating and selling expenses - TB9120	9120	4,757	5,892	2,884	10,753	12,124	4,472	3,207	16,833	7,013	0	0	0	0	0	0	0
TB9130	T-Sales-Advertising expenses - TB9130	9130	2,565	1,734	1,890	2,394	882	3,589	1,339	6,039	6,997	0	0	0	0	0	0	0
TB9160	T-Sales-Miscellaneous sales expenses - TB9160	9160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9200	T-A&G-Administrative & general salaries - TB9200	9200	11,742	12,846	11,731	12,289	13,253	11,597	13,292	12,732	11,570	0	0	0	0	0	0	0
TB9210	T-A&G-Office supplies & expense - TB9210	9210	62	57	1,484	2,337	656	212	477	880	154	0	0	0	0	0	0	0
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220	9220	873,418	937,503	922,374	1,087,888	936,912	987,560	939,223	1,323,121	952,414	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	9230	15	15,071	0	40,148	712	10,040	5,000	5,089	5,000	0	0	0	0	0	0	0
TB9240	T-A&G-Property insurance - TB9240	9240	12,770	12,848	12,142	12,812	13,420	13,775	13,332	13,514	13,337	0	0	0	0	0	0	0
TB9250	T-A&G-Injuries & damages - TB9250	9250	8,060	7,256	11,988	5,237	98,803	486	3,643	3,340	11,072	0	0	0	0	0	0	0
TB9260	T-A&G-Employee pensions and benefits - TB9260	9260	206,607	247,165	213,040	238,661	225,591	191,570	203,291	224,998	180,446	0	0	0	0	0	0	0
TB9270	T-A&G-Franchise requirements - TB9270	9270	1,462	0	0	0	200	0	0	0	0	0	0	0	0	0	0	0
TB9280	T-A&G-Regulatory commission expenses - TB9280	9280	3,824	3,605	0	0	10,373	46,209	3,024	4,247	64	0	0	0	0	0	0	0
TB9301	T-A&G-General advertising expense - TB9301	9301	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9302	T-Miscellaneous general expenses - TB9302	9302	9,865	1,120	4,112	645	721	650	15,632	7,360	4,375	0	0	0	0	0	0	0
TB9310	T-A&G-Rents - TB9310	9310	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	0	0	0	0	0	0	0
TB9320	T-A&G-Maintenance of general plant - TB9320	9320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB	TB		12,440,429	13,536,100	10,207,357	9,312,900	6,333,864	-5,219,717	-3,911,587	-4,949,485	-13,811,539	0	0	0	0	0	0	0

Unallocated
Cost Center
Company
Kentucky Division - 009DIV
Activity
Period

		Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
T-A9220-09341	T-A&G-Administrative expense transferre - Admin & General Ex A9220-09341	380,853	371,038	385,720	451,607	354,252	651,251	342624.78	0	0	0	0	0	0	0	0	0
T-A9220-41132	T-A&G-Administrative expense transferre - Billing for SS O&M A9220-41132	306,298	390,748	334,652	374,633	329,559	805,469	-109,968	0	0	0	0	0	0	0	0	0
T-A9220-41131	T-A&G-Administrative expense transferre - Billing for CSC O& A9220-41131	265,264	287,194	287,409	285,290	280,347	304,829	270,677	0	0	0	0	0	0	0	0	0
TB9220	T-A&G-Administrative expense transferred-Credit - TB9220	952,414	1,048,979	1,007,782	1,111,531	964,157	1,761,550	503,334	0	0	0	0	0	0	0	0	0

Unallocated
Cost Center
Company
Kentucky Division - 009DIV
Activity
Period

		Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
T-A4030-30002	T-Depreciation Expense - Depr Exp-Natural G A4030-30002	14,473	14,473	14,473	25,448	16,199	16,199	16,199	16,168	16,037	0	0	0	0	0	0	0
T-A4030-30004	T-Depreciation Expense - Depr Exp-Transmiss A4030-30004	56,130	56,121	56,121	56,121	55,975	55,929	55,929	55,910	55,880	0	0	0	0	0	0	0
T-A4030-30005	T-Depreciation Expense - Depr Exp-Distribut A4030-30005	1,135,985	1,151,850	1,167,055	1,235,503	1,175,697	1,191,534	1,196,025	1,200,861	1,197,618	0	0	0	0	0	0	0
T-A4030-30007	T-Depreciation Expense - Depr Exp-General P A4030-30007	89,955	91,446	91,534	98,571	95,933	98,338	99,730	99,830	99,391	0	0	0	0	0	0	0
T-A4030-30031	T-Depreciation Expense - Vehicle Depreciati A4030-30031	4,591	4,591	4,591	17,902	6,612	6,612	6,621	6,621	6,621	0	0	0	0	0	0	0
T-A4030-30032	T-Depreciation Expense - Vehicle Depreciati A4030-30032	-2,667	-2,647	-2,695	-10,343	-3,707	-3,632	-3,729	-3,582	-3,702	0	0	0	0	0	0	0
T-A4030-30041	T-Depreciation Expense - Heavy Equipment De A4030-30041	1,943	1,943	1,943	1,943	1,943	1,943	1,943	1,943	1,943	0	0	0	0	0	0	0
T-A4030-30042	T-Depreciation Expense - Heavy Equipment De A4030-30042	-1,905	-1,905	-1,905	-1,905	-1,905	-1,905	-1,905	-1,905	-1,905	0	0	0	0	0	0	0
T-A4030-30061	T-Depreciation Expense - Tools & Shop Depre A4030-30061	14,499	14,499	14,499	14,870	15,123	15,486	15,486	15,486	15,481	0	0	0	0	0	0	0
T-A4030-30062	T-Depreciation Expense - Tools & Shop Depre A4030-30062	-8,422	-8,361	-8,512	-8,592	-8,478	-8,505	-8,720	-8,378	-8,656	0	0	0	0	0	0	0
T-A4030-09344	T-Depreciation Expense - Depr & Taxes Other A4030-09344	9,787	9,789	9,785	14,749	12,503	12,857	12,851	10,833	10,462	0	0	0	0	0	0	0
T-A4030-41124	T-Depreciation Expense - Billing for Taxes A4030-41124	49,180	49,804	50,083	57,879	50,173	49,707	54,904	53,572	53,581	0	0	0	0	0	0	0
T-A4030-41129	T-Depreciation Expense - Billing for CSC De A4030-41129	42,793	42,791	42,804	46,224	43,710	43,713	43,720	43,772	43,780	0	0	0	0	0	0	0
TB4030	T-Depreciation Expense - TB4030	1,406,343	1,424,396	1,439,776	1,548,372	1,459,781	1,478,277	1,489,054	1,491,132	1,486,533	0	0	0	0	0	0	0
T-A4060-09344	T-Amortization of gas plant acquisition - Depr & Taxes Other A4060-09344	4,071	4,071	4,071	4,071	4,037	4,037	4,037	4,037	4,037	0	0	0	0	0	0	0
TB4060	T-Amortization of gas plant acquisition adjustments - TB4060	4,071	4,071	4,071	4,071	4,037	4,037	4,037	4,037	4,037	0	0	0	0	0	0	0

		Fiscal 2015 March	Fiscal 2015 April	Fiscal 2015 May	Fiscal 2015 June	Fiscal 2015 July	Fiscal 2015 August	Fiscal 2015 September	Fiscal 2016 October	Fiscal 2016 November	Fiscal 2016 December	Fiscal 2016 January	Fiscal 2016 February	Base Period Totals	
Div 9	gas supplies	0	0	0	0	0	0	0	0	0	0	0	0	0	
	legal	15,071	0	10,148	722	10,040	5,000	5,089	5,000	0	0	0	0	51,069	
															51,069
Div 91	contract labor	0	2,292	4,840	0	1,575	1,306	4,209	188	0	0	0	0	14,410	
	legal	9,814	3,578	20,664	0	37,762	8,878	5,139	21,915	0	0	0	0	107,750	
															122,160
Div 2	contract labor	0	0	0	0	0	0	0	0	0	0	0	0	0	
	legal	0	0	0	0	0	0	0	0	0	0	0	0	0	
															0
Div 12	contract labor	36,451	29,008	117,660	26,511	41,072	136,986	57,002	40,351	0	0	0	0	485,042	
															485,042

Unallocated
Cost Center
Company
Kentucky Division - 009DIV
Activity
Period

		Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16
T-A9230-05430	T-A&G-Outside services employed - Gas Supplies Servi A9230-05430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-06121	T-A&G-Outside services employed - Legal A9230-06121	15,071	0	10,148	722	10,040	5,000	5,089	5,000	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	15,071	0	40,148	712	10,040	5,000	5,089	5,000	0	0	0	0	0	0	0
	Gas Supplies Services	0	0	0	0	0	0	0	0	0	0	0	0			
	Legal Services	15,071	0	10,148	722	10,040	5,000	5,089	5,000	0	0	0	0			

Unallocated
Cost Center
Company
Brentwood Division - 091DIV
Activity
Period

		Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16
T-A9230-06111	T-A&G-Outside services employed - Contract Labor A9230-06111	0	2,292	4,840	0	1,575	1,306	4,209	188	0	0	0	0	0	0	0
T-A9230-06121	T-A&G-Outside services employed - Legal A9230-06121	9,814	3,578	20,664	0	37,762	8,878	5,139	21,915	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	9,814	5,870	25,504	0	39,337	10,184	9,349	22,103	0	0	0	0	0	0	0
	Contract Services	0	2,292	4,840	0	1,575	1,306	4,209	188	0	0	0	0			
	Legal Services	9,814	3,578	20,664	0	37,762	8,878	5,139	21,915	0	0	0	0			

Unallocated
Cost Center
Company
Dallas Atmos Rate Division - 002DIV
Activity
Period

		Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16
T-A9230-04065	T-A&G-Outside services employed - Offsite Storage A9230-04065	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-06111	T-A&G-Outside services employed - Contract Labor A9230-06111	725,392	472,125	1,117,364	509,412	498,554	460,010	370,880	546,958	0	0	0	0	0	0	0
T-A9230-04212	T-A&G-Outside services employed - IT Equipment A9230-04212	0	1,570	0	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-04582	T-A&G-Outside services employed - Building Maintenan A9230-04582	0	0	0	0	410	0	0	0	0	0	0	0	0	0	0
T-A9230-04201	T-A&G-Outside services employed - Software Maintenan A9230-04201	0	8,388	16,784	0	0	8,785	111	0	0	0	0	0	0	0	0
T-A9230-05414	T-A&G-Outside services employed - Lodging A9230-05414	0	0	419	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-05426	T-A&G-Outside services employed - Safety Training A9230-05426	5,438	5,728	1,335	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-05413	T-A&G-Outside services employed - Transportation A9230-05413	0	0	704	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-06121	T-A&G-Outside services employed - Legal A9230-06121	3,455	1,600	15,605	2,498	3,484	3,213	20,528	8,610	0	0	0	0	0	0	0
T-A9230-05411	T-A&G-Outside services employed - Meals and Entertai A9230-05411	0	0	143	0	0	0	0	0	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	734,334	489,411	1,152,353	511,910	502,448	472,008	391,519	555,568	0	0	0	0	0	0	0
Outside Services	Outside Services	449,251	544,840	1,577,915	610,116	676,790	670,166	946,020	673,847	0	0	0	0	0	0	0

Unallocated
Cost Center
Company
Call Center Division - 012DIV
Activity
Period

		Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16
T-A9230-06111	T-A&G-Outside services employed - Contract Labor A9230-06111	36,451	29,008	117,660	26,511	41,072	136,986	57,002	40,351	0	0	0	0	0	0	0
T-A9230-05411	T-A&G-Outside services employed - Meals and Entertai A9230-05411	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-05413	T-A&G-Outside services employed - Transportation A9230-05413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T-A9230-05414	T-A&G-Outside services employed - Lodging A9230-05414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TB9230	T-A&G-Outside services employed - TB9230	36,451	29,008	117,660	26,511	41,072	136,986	57,682	40,351	0	0	0	0	0	0	0
	Contract Services	36,451	29,008	117,660	26,511	41,072	136,986	57,002	40,351	0	0	0	0			

Unallocated
Cost Center
Company
Activity
Period
T-Civic, Political and Related - TB4264

	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16
Kentucky Division - 009DIV	19,516	15,741	17,134	19,034	14,340	14,816	12,510	-868	0	0	0	0	0	0	0
Brentwood Division - 091DIV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dallas Atmos Rate Division - 002DIV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Call Center Division - 012DIV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Atmos Energy Corporation, Kentucky/Mid-States Division
Kentucky Jurisdiction Case No. 2015-00343
Comparative Financial Data
Base Period: Twelve Months Ended February 29, 2016
Forecasted Test Period: Twelve Months Ended May 31, 2017
and 10 Most Recent Calendar Years

Data:__X___Base Period___X___Forecasted Period
Type of Filing:_____Original_____Updated ____X____Revised
Workpaper Reference No(s).

Schedule K
Sheet 1 of 4
Witness: G. Waller, Schneider

Line No.	Description	Forecasted Period	Base Period	Most Recent Ten Calendar Years - as Reported 2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003
1	Plant Data: ($000)														
2	Plant in Service by functional class:														
3	Intangible Plant	570	570	128	128	128	128	128	128	128	128	128	128	128	128
4	Production & Gathering Plant	901	901	636	901	901	901	901	901	901	901	907	907	907	907
5	Underground Storage	6,950	6,950	10,792	9,630	10,104	9,388	7,731	7,540	6,950	6,878	6,878	6,701	6,701	6,701
6	Transmission Plant	40,030	33,029	31,877	32,962	32,836	33,144	31,189	31,202	28,807	28,746	25,984	26,119	25,926	25,685
7	Distribution Plant	283,955	269,272	381,623	340,200	323,036	296,493	283,474	271,463	260,621	251,843	241,862	230,736	217,298	198,004
8	General Plant	34,276	32,706	16,683	15,589	15,238	16,000	15,103	14,696	15,422	15,165	14,116	16,263	15,788	15,820
9	Acquisition Adjustments			3,279	3,279	3,279	3,279	3,337	3,337	3,337	3,337	3,337	3,337		
10															
11	Gross Plant	366,683	343,428	445,018	402,689	385,522	359,333	341,863	329,267	316,166	306,998	293,212	284,191	266,748	247,245
12	Less: Accumulated depreciation	163,564	152,974	160,839	158,300	151,849	150,795	147,462	144,016	139,212	134,463	128,208	124,069	116,318	110,980
13	Net plant in Service	203,119	190,454	284,179	244,389	233,673	208,538	194,401	185,251	176,954	172,535	165,004	160,122	150,430	136,265
14															
15	Construction Work in Progress	4,977	4,977	12,708	16,578	6,006	3,306	7,197	4,851	5,215	1,897	3,573	1,983	2,134	4,727
16															
17															
18															
19															
20	Total CWIP	4,977	4,977	12,708	16,578	6,006	3,306	7,197	4,851	5,215	1,897	3,573	1,983	2,134	4,727
21															
22	Total	208,096	195,430	296,887	260,967	239,679	211,844	201,598	190,102	182,169	174,432	168,577	162,105	152,564	140,992
23															
24	% of Construction financed internally	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
25															
26															
27	Capital structure:(Total Company)														
28	(based on fiscal year-end accounts))														
29	Short-term debt ($000)			196,695	367,984	570,929	206,396	126,100	72,550	350,542	150,599	382,416	144,809	0	118,595
30	Long-term debt ($000)			2,455,986	2,455,671	1,956,305	2,206,117	1,809,551	2,169,400	2,119,792	2,126,315	2,180,362	2,183,104	861,311	862,500
31	Preferred stock ($000)			0	0	0	0	0	0	0	0	0	0	0	0
32	Common equity ($000)			3,086,232	2,580,409	2,359,243	2,255,421	2,178,348	2,176,761	2,052,492	1,965,754	1,648,098	1,602,422	1,133,459	857,517
33															
34	Total	2,293,656	2,164,263	5,738,913	5,404,064	4,886,477	4,667,934	4,113,999	4,418,711	4,522,826	4,242,668	4,210,876	3,930,335	1,994,770	1,838,612
35															

Atmos Energy Corporation, Kentucky/Mid-States Division
Kentucky Jurisdiction Case No. 2015-00343
Comparative Financial Data
Base Period: Twelve Months Ended February 29, 2016
Forecasted Test Period: Twelve Months Ended May 31, 2017
and 10 Most Recent Calendar Years

Data:__X___Base Period___X___Forecasted Period
Type of Filing:_____Original_____Updated ____X____Revised
Workpaper Reference No(s).

Schedule K
Sheet 1 of 4
Witness: G. Waller, Schneider

Line No.	Description	Forecasted Period	Base Period	Most Recent Ten Calendar Years - as Reported 2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003
36	Condensed Income Statement data: ($000)														
37	Operating Revenues	#REF!	#REF!	196,882	162,968	134,778	149,662	156,816	190,356	244,308	203,287	208,077	244,452	198,648	184,645
38	Operating Expenses (excludes Federal														
39	and State Taxes, includes gas cost)	#REF!	#REF!	166,452	139,358	112,027	126,219	136,649	176,587	224,348	187,733	194,747	225,449	176,630	162,560
40	State Income Tax (current))												0		
41	Federal Income Tax (current)														
42	Federal and State Income Tax - net	#REF!	#REF!	9,671	7,060	8,157	8,094	5,654	2,889	6,985	4,307	3,198	5,529	6,839	6,714
43	Investment tax credits	0	0												
44	Operating Income	#REF!	#REF!	20,759	16,550	14,594	15,349	14,513	10,880	12,976	11,247	10,132	13,474	15,179	15,371
45	AFUDC	0	0	139	88	101	22	286	199	160	94	104	69	66	44
46	Other Income net	#REF!	#REF!	2,019	2,033	2,046	2,657	1,748	2,278	2,529	1,547	1,732	1,206	1,033	1,128
47	Income available for fixed charges	#REF!	#REF!	22,917	18,671	16,741	18,028	16,547	13,357	15,665	12,888	11,968	14,749	16,278	16,543
48	Interest charges	#REF!	#REF!	6,559	6,524	5,612	5,792	6,270	6,633	6,138	6,155	6,782	6,097	5,414	6,605
49	Net Income	#REF!	#REF!	16,358	12,147	11,129	12,236	10,277	6,724	9,527	6,733	5,186	8,652	10,864	9,938
50	Preferred dividends accrual	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	Earnings available for common equity	#REF!	#REF!	16,358	12,147	11,129	12,236	10,277	6,724	9,527	6,733	5,186	8,652	10,864	9,938
52															
53	AFUDC - % of Net Income	#REF!	#REF!	0.85%	0.72%	0.91%	0.18%	2.78%	2.96%	1.68%	1.40%	2.01%	0.80%	0.61%	0.44%
54	AFUDC - % of earnings available for														
55	common equity	#REF!	#REF!	0.85%	0.72%	0.91%	0.18%	2.78%	2.96%	1.68%	1.40%	2.01%	0.80%	0.61%	0.44%
56															
57															
58															
59	Costs of Capital														
60	Embedded cost of short-term debt (%)	#REF!	7.94%	1.49%	1.17%	1.22%	1.03%	3.23%	6.80%	4.40%	5.60%	5.00%	3.30%	1.10%	1.70%
61	Embedded cost of long-term debt (%)	6.87%	6.64%	6.03%	6.26%	6.51%	6.75%	6.88%	6.90%	6.10%	6.10%	6.10%	5.60%	6.90%	6.80%
62	Embedded cost of preferred stock (%)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63															
64	Fixed Charge Coverage: (1)														
65	Pre-Tax Interest Coverage	#REF!	#REF!	4.69	3.91	3.06	2.97	3.00	2.84	3.06	2.75	2.55	2.59	3.05	2.75
66	Pre-Tax Interest Coverage (Excluding AFUDC)	#REF!	#REF!	4.70	3.92	3.04	2.95	2.99	2.80	3.12	2.81	2.62	2.64	3.11	2.78
67	After Tax Interest Coverage	#REF!	#REF!	3.24	2.89	2.36	2.26	2.23	2.20	2.26	2.12	1.96	1.99	2.28	2.10
68	SEC Coverage	#REF!	#REF!	4.32	3.60	2.84	2.78	2.78	2.55	2.76	2.69	2.50	2.54	2.95	2.84
69	After Tax Interest Coverage (Excluding AFUDC	#REF!	#REF!	3.25	2.81	2.35	2.24	2.21	2.16	2.31	2.16	2.01	2.02	2.32	2.13
70	After Tax Fixed Charge Coverage	#REF!	#REF!	3.02	2.60	2.21	2.13	2.08	2.18	2.15	2.04	1.89	1.92	2.16	1.99
71															
72	Stock and Bond Ratings: (1)														
73	Moody's Bond Rating	N/A	A2	A2	Baa1	Baa1	Baa1	Baa2	Baa2	Baa3	Baa3	Baa3	Baa3	Baa3	A3
74	S&P Bond Rating	N/A	A-	A-	A-	BBB+	BBB+	BBB+	BBB+	BBB	BBB	BBB	BBB	BBB	A-
75	Moody's Preferred Stock Rating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	S&P Preferred Stock Rating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Atmos Energy Corporation, Kentucky/Mid-States Division
Kentucky Jurisdiction Case No. 2015-00343
Comparative Financial Data
Base Period: Twelve Months Ended February 29, 2016
Forecasted Test Period: Twelve Months Ended May 31, 2017
and 10 Most Recent Calendar Years

Data: X Base Period X Forecasted Period
Type of Filing: Original Updated X Revised
Workpaper Reference No(s).

Schedule K
Sheet 1 of 4
Witness: G. Waller, Schneider

Line No.	Description	Forecasted Period	Base Period	Most Recent Ten Calendar Years - as Reported 2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003
77															
78	Common Stock Related Data: (1)														
79	Shares Outstanding Year End (000)	N/A	N/A	100,388	90,640	90,240	90,296	90,164	92,552	90,814	89,326	81,739	80,539	62,800	51,476
80	Shares Outstanding - Weighted	N/A	N/A												
81	Average Diluted at Fiscal Year End (000)	N/A	N/A	97,608	91,711	91,172	90,652	92,422	91,620	89,941	87,486	81,173	79,012	54,416	46,496
82	Diluted Earnings Per Share - Weighted Avg. ($)	N/A	N/A	2.96	2.64	2.37	2.27	2.20	2.07	1.99	1.91	1.81	1.72	1.58	1.54
83	Dividends Paid Per Share ($)	N/A	N/A	1.48	1.40	1.38	1.36	1.34	1.32	1.30	1.28	1.26	1.24	1.22	1.20
84	Dividends Declared Per Share ($)	N/A	N/A	1.48	1.40	1.38	1.36	1.34	1.32	1.30	1.28	1.26	1.24	1.22	1.20
85	Dividend Payout Ratio (Declared	N/A	N/A												
86	Basis) (%)	N/A	N/A	50%	53%	58%	60%	61%	64%	65%	67%	70%	72%	77%	78%
87	Market Price - High (Low)	N/A	N/A												
88	1st Quarter - High ($)	N/A	N/A	47.06	36.86	35.40	31.72	30.06	27.88	29.46	33.01	28.360	27.430	24.990	23.630
89	1st Quarter - Low ($)	N/A	N/A	41.08	33.20	30.97	29.10	27.39	21.17	26.11	28.45	25.790	24.850	24.150	20.700
90	2nd Quarter - High ($)	N/A	N/A	48.01	42.69	33.15	34.98	29.52	25.95	28.96	33.00	27.000	29.090	26.860	24.200
91	2nd Quarter - Low ($)	N/A	N/A	44.19	35.11	30.60	31.51	26.52	20.20	25.09	30.63	26.100	26.190	24.320	20.950
92	3rd Quarter - High ($)	N/A	N/A	53.40	44.87	35.07	34.94	29.98	26.37	28.54	33.11	27.910	28.870	26.050	25.450
93	3rd Quarter - Low ($)	N/A	N/A	46.94	38.59	30.91	31.34	26.41	22.81	25.81	29.38	26.000	25.940	23.680	21.430
94	4th Quarter - High ($)	N/A	N/A	52.68	45.19	36.94	34.32	29.81	28.80	28.25	30.66	29.110	29.760	25.860	25.070
95	4th Quarter - Low ($)	N/A	N/A	47.01	39.40	34.94	28.87	26.82	24.65	25.49	26.47	27.960	28.230	24.610	23.200
96	Book Amount Per Share (Year-end) ($)	N/A	N/A	31.62	28.14	25.88	24.88	23.57	23.76	22.82	22.47	20.304	19.90	18.05	16.66
97															
98	(1) Based on fiscal year-end of parent company														
99															
100	Rate of Return Measures (1)														
101	Return On Common Equity (Average)	N/A	N/A	10.2%	9.8%	8.3%	8.6%	8.7%	8.7%	8.8%	8.8%	8.9%	9.0%	9.1%	9.9%
102	Return On Total Capital (Average)	#REF!	#REF!	5.2%	4.8%	4.0%	4.3%	4.4%	4.3%	4.3%	4.3%	3.9%	3.9%	4.8%	4.7%
103	Return On Net Plant in Service (Average)	#REF!	#REF!	4.5%	4.3%	3.6%	3.8%	4.1%	4.3%	4.5%	4.5%	4.2%	4.6%	5.2%	4.8%
104															
105	Other Financial and Operating Data:														
106	Mix of Sales: (MMcf)														
107	Residential	#REF!	#REF!	11,729	10,695	8,433	10,187	10,735	10,261	10,855	10,385	9,751	11,112	10,904	11,868
108	Commercial	#REF!	#REF!	5,650	5,143	3,972	4,642	5,049	4,659	5,017	4,793	4,642	5,362	4,894	5,127
109	Industrial	#REF!	#REF!	810	811	995	821	724	960	1,715	1,757	1,327	2,268	1,764	2,297
110	Public authority & Other Sales	#REF!	#REF!	1,234	1,179	980	1,111	1,192	1,176	1,253	1,195	1,261	1,479	1,462	1,484
111	Unbilled	#REF!	#REF!												
112	Total Mix of Sales	#REF!	#REF!	19,423	17,828	14,380	16,761	17,700	17,056	18,839	18,130	16,982	20,221	19,024	20,776
113															
114	Mix of Fuel: (MMcf)														
115		0	0	0	0	0	0	0	0	0	0	0	0	0	0
116	Other	#REF!	#REF!	21,324	18,367	17,441	16,748	17,596	17,034	18,790	19,493	19,334	19,589	19,599	23,593
117															
118	Total MIX of Fuel (2)	#REF!	#REF!	21,324	18,367	17,441	16,748	17,596	17,034	18,790	19,493	19,334	19,589	19,599	23,593
119															
120	Composite Depreciation Rate	3.35%	3.42%	3.50%	3.31%	3.49%	3.58%	3.40%	3.43%	3.17%	3.48%	3.70%	3.74%	3.67%	3.51%

(1) Based on fiscal year-end of parent company, except for Base Period & Test Period which are based on Atmos Energy Corporation, Kentucky.
(2) Kentucky gas purchases by accounting month.

end month	type	business segment	func class	description	begin bal	additions	retirements	trans adj	end bal
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	2,097,104.49	0.00	0.00	0.00	2,097,104.49
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,199,400.51	0.00	0.00	0.00	9,199,400.51
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,883,224.47	0.00	0.00	0.00	8,883,224.47
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,739,659.68	0.00	0.00	0.00	9,739,659.68
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	103,415.63	0.00	0.00	0.00	103,415.63
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	271,572.15	23,375.57	0.00	0.00	294,947.72
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,461,159.56	0.00	0.00	0.00	2,461,159.56
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	452,942.27	0.00	0.00	0.00	452,942.27
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	168,103.30	0.00	0.00	0.00	168,103.30
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	38,567,866.02	8,244.12	0.00	0.00	38,576,110.14
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	16,625,887.86	156.22	0.00	0.00	16,626,044.08
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,249,709.87	0.00	0.00	0.00	3,249,709.87
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,549,204.40	320.57	0.00	0.00	2,549,524.97
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,013,548.27	(16.21)	0.00	0.00	1,013,532.06
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	96,770,195.76	275.29	0.00	0.00	96,770,471.07
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	1,196,891.25	0.00	0.00	0.00	1,196,891.25
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	28,578.53	0.00	0.00	0.00	28,578.53
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	116,734.22	0.00	0.00	0.00	116,734.22
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00	0.00	0.00	259,847.15
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00	0.00	0.00	3,461.17
02/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	1,029,917.77	(468.83)	0.00	0.00	1,029,448.94
02/2015	Cost	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
02/2015	Cost	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
02/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,611,521.05	0.00	0.00	0.00	12,611,521.05
02/2015	Cost	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
02/2015	Cost	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,419,806.71	0.00	0.00	0.00	10,419,806.71
02/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,281,860.67	15,528.69	0.00	0.00	2,297,389.36
02/2015	Cost	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
02/2015	Cost	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
02/2015	Cost	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	28,617.03	0.00	0.00	0.00	28,617.03
02/2015	Cost	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
02/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
02/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
02/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
02/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	943,649.30	9,996.20	0.00	0.00	953,645.50
02/2015	Cost	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,798.50	0.00	0.00	0.00	491,798.50
02/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	109,827,531.26	11,176.21	0.00	0.00	109,838,707.47
02/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
02/2015	Cost	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
02/2015	Cost	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
02/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	33,090.72	0.00	0.00	0.00	33,090.72
02/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	35,659.86	0.00	0.00	0.00	35,659.86
02/2015	Cost	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	4,057.89	0.00	0.00	0.00	4,057.89
02/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	(97.56)	98.81	0.00	0.00	1.25
02/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	45,245.76	(98.81)	0.00	0.00	45,146.97
02/2015	Cost	009 - WKG Division	Intangible Plant	30100-Organization	8,329.72	0.00	0.00	0.00	8,329.72
02/2015	Cost	009 - WKG Division	Intangible Plant	30200-Franchises & Consents	119,852.69	0.00	0.00	0.00	119,852.69
02/2015	Cost	009 - WKG Division	Production & Gath	32540-Rights-of-Way	74,962.27	0.00	0.00	(74,962.27)	0.00
02/2015	Cost	009 - WKG Division	Storage Plant	35010-Land	261,126.69	0.00	0.00	0.00	261,126.69
02/2015	Cost	009 - WKG Division	Storage Plant	35020-Rights of Ways	4,681.58	0.00	0.00	0.00	4,681.58
02/2015	Cost	009 - WKG Division	Storage Plant	35100-Structures & Improvements	17,916.19	0.00	0.00	0.00	17,916.19
02/2015	Cost	009 - WKG Division	Storage Plant	35102-Compressor Station Equipment	153,261.30	0.00	0.00	0.00	153,261.30
02/2015	Cost	009 - WKG Division	Storage Plant	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00	0.00	0.00	23,138.38
02/2015	Cost	009 - WKG Division	Storage Plant	35104-Other Structures	137,442.53	0.00	0.00	0.00	137,442.53
02/2015	Cost	009 - WKG Division	Storage Plant	35200-Wells	5,870,019.62	0.00	0.00	0.00	5,870,019.62
02/2015	Cost	009 - WKG Division	Storage Plant	35201-Well Construction	1,699,998.54	0.00	0.00	0.00	1,699,998.54
02/2015	Cost	009 - WKG Division	Storage Plant	35202-Well Equipment	424,750.24	0.00	0.00	0.00	424,750.24
02/2015	Cost	009 - WKG Division	Storage Plant	35203-Cushion Gas	1,694,832.96	0.00	0.00	0.00	1,694,832.96
02/2015	Cost	009 - WKG Division	Storage Plant	35210-Leaseholds	178,530.09	0.00	0.00	0.00	178,530.09
02/2015	Cost	009 - WKG Division	Storage Plant	35211-Storage Rights	54,614.27	0.00	0.00	0.00	54,614.27
02/2015	Cost	009 - WKG Division	Storage Plant	35301-Field Lines	178,496.90	0.00	0.00	0.00	178,496.90
02/2015	Cost	009 - WKG Division	Storage Plant	35302-Tributary Lines	209,458.21	0.00	0.00	0.00	209,458.21
02/2015	Cost	009 - WKG Division	Storage Plant	35400-Compressor Station Equipment	923,446.05	0.00	0.00	0.00	923,446.05
02/2015	Cost	009 - WKG Division	Storage Plant	35500-Meas. & Reg. Equipment	240,883.03	0.00	0.00	0.00	240,883.03
02/2015	Cost	009 - WKG Division	Storage Plant	35600-Purification Equipment	414,663.45	0.00	0.00	0.00	414,663.45
02/2015	Cost	009 - WKG Division	Transmission Plan	36510-Land & Land Rights	26,970.37	0.00	0.00	0.00	26,970.37
02/2015	Cost	009 - WKG Division	Transmission Plan	36520-Rights-Of-Way	867,772.00	0.00	0.00	0.00	867,772.00
02/2015	Cost	009 - WKG Division	Transmission Plan	36602-Structures & Improvements	49,001.72	0.00	0.00	0.00	49,001.72
02/2015	Cost	009 - WKG Division	Transmission Plan	36803-Other Structures	60,826.29	0.00	0.00	0.00	60,826.29
02/2015	Cost	009 - WKG Division	Transmission Plan	36700-Mains - Cathodic Protection	185,508.80	0.00	0.00	0.00	185,508.80
02/2015	Cost	009 - WKG Division	Transmission Plan	36701-Mains - Steel	27,784,986.80	0.00	(22,969.71)	0.00	27,762,017.09
02/2015	Cost	009 - WKG Division	Transmission Plan	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00	0.00	0.00	615,021.88
02/2015	Cost	009 - WKG Division	Transmission Plan	36901-Meas. & Reg. Sta. Equipment	2,269,871.41	0.00	0.00	0.00	2,269,871.41
02/2015	Cost	009 - WKG Division	Distribution Plant	37400-Land & Land Rights	531,166.79	0.00	0.00	0.00	531,166.79
02/2015	Cost	009 - WKG Division	Distribution Plant	37401-Land	37,326.42	0.00	0.00	0.00	37,326.42
02/2015	Cost	009 - WKG Division	Distribution Plant	37402-Land Rights	1,382,508.41	28,648.57	0.00	74,962.27	1,486,119.25
02/2015	Cost	009 - WKG Division	Distribution Plant	37403-Land Other	2,783.89	0.00	0.00	0.00	2,783.89
02/2015	Cost	009 - WKG Division	Distribution Plant	37500-Structures & Improvements	336,167.54	0.00	0.00	0.00	336,167.54
02/2015	Cost	009 - WKG Division	Distribution Plant	37501-Structures & Improvements T.B	99,818.13	0.00	0.00	0.00	99,818.13
02/2015	Cost	009 - WKG Division	Distribution Plant	37502-Land Rights	46,264.19	0.00	0.00	0.00	46,264.19
02/2015	Cost	009 - WKG Division	Distribution Plant	37503-Improvements	4,005.08	0.00	0.00	0.00	4,005.08
02/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	18,711,285.18	23,749.50	0.00	0.00	18,735,034.68
02/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	92,932,669.43	131,384.87	(143,659.96)	0.00	92,920,394.34
02/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	62,843,783.76	199,372.27	(10,944.00)	0.00	63,032,212.03
02/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	6,097,010.06	27,728.18	0.00	0.00	6,124,738.24
02/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	2,644,465.84	37,678.15	0.00	0.00	2,682,143.99
02/2015	Cost	009 - WKG Division	Distribution Plant	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00	0.00	0.00	1,393,820.61
02/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	98,696,338.66	705,083.18	(2,441,566.67)	0.00	96,959,855.17
02/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	15,257,676.06	21,434.67	(15,221.59)	0.00	15,263,889.14
02/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	43,717,842.20	509,965.38	(44.85)	0.00	44,227,762.73
02/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	7,874,756.57	0.00	0.00	0.00	7,874,756.57
02/2015	Cost	009 - WKG Division	Distribution Plant	38400-House Reg. Installations	154,276.36	0.00	0.00	0.00	154,276.36
02/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	5,020,648.76	0.00	0.00	0.00	5,020,648.76
02/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	1,024,626.49	2,723.21	0.00	0.00	1,027,349.70
02/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	4,387,239.81	2,822.74	0.00	0.00	4,390,062.55
02/2015	Cost	009 - WKG Division	General Plant	39002-Structures - Brick	173,114.85	0.00	0.00	0.00	173,114.85
02/2015	Cost	009 - WKG Division	General Plant	39003-Improvements	709,199.18	0.00	0.00	0.00	709,199.18
02/2015	Cost	009 - WKG Division	General Plant	39004-Air Conditioning Equipment	7,461.49	0.00	0.00	0.00	7,461.49
02/2015	Cost	009 - WKG Division	General Plant	39009-Improv. to Leased Premises	1,246,194.18	0.00	0.00	0.00	1,246,194.18
02/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,568,384.92	2,006.11	0.00	0.00	1,570,391.03
02/2015	Cost	009 - WKG Division	General Plant	39200-Transportation Equipment	419,004.41	0.00	0.00	0.00	419,004.41
02/2015	Cost	009 - WKG Division	General Plant	39202-WKG Trailers	33,191.91	0.00	0.00	0.00	33,191.91
02/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	1,843,438.80	22,648.19	(1,181.58)	0.00	1,864,905.41
02/2015	Cost	009 - WKG Division	General Plant	39603-Ditchers	53,703.66	0.00	0.00	0.00	53,703.66
02/2015	Cost	009 - WKG Division	General Plant	39604-Backhoes	62,747.29	0.00	0.00	0.00	62,747.29
02/2015	Cost	009 - WKG Division	General Plant	39605-Welders	33,235.94	0.00	0.00	0.00	33,235.94
02/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	332,721.76	0.00	0.00	0.00	332,721.76
02/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	3,525,415.41	69,208.33	0.00	0.00	3,594,623.74
02/2015	Cost	009 - WKG Division	General Plant	39903-Oth Tang Prop - Network - H/W	94,601.45	0.00	0.00	0.00	94,601.45
02/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	1,021,622.05	0.00	(64,507.74)	0.00	957,114.31
02/2015	Cost	009 - WKG Division	General Plant	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	13,751.77
02/2015	Cost	009 - WKG Division	General Plant	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	123,514.83
02/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	2,149,036.64	16,353.09	0.00	0.00	2,165,389.73
02/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	2,916,125.81	24,943.82	0.00	0.00	2,941,069.63
02/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	1,077,464.56	22,994.97	0.00	0.00	1,100,459.53
02/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	141,716.30	(26,274.88)	0.00	0.00	115,441.42
02/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	80,649.33	(37,678.15)	0.00	0.00	42,971.18
02/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	5,696,365.62	(2,491.84)	0.00	0.00	5,693,873.78
02/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	8,348,212.87	151,389.63	0.00	0.00	8,499,602.50
02/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	6,238,888.67	(377,498.72)	0.00	0.00	5,861,387.95
02/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	321,352.86	2,932.01	0.00	0.00	324,284.87
02/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	193,849.16	3,403.03	0.00	0.00	197,252.19
02/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	2,723.21	(2,723.21)	0.00	0.00	0.00
02/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,169.94	50,610.60	0.00	0.00	51,780.54
02/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	22,648.19	(22,648.19)	0.00	0.00	0.00
02/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	23,900.10	(23,900.10)	0.00	0.00	0.00
02/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	0.00	0.00	(2,785.19)	0.00	(2,785.19)
02/2015	Cost	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
02/2015	Cost	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
02/2015	Cost	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
02/2015	Cost	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
02/2015	Cost	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
02/2015	Cost	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	41,784.00	0.00	0.00	0.00	41,784.00
02/2015	Cost	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69

02/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	148,475.91	14,689.71	0.00	0.00	163,165.62
02/2015	Cost	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
02/2015	Cost	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
02/2015	Cost	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	811,208.18	0.00	0.00	0.00	811,208.18
02/2015	Cost	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
02/2015	Cost	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
02/2015	Cost	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
02/2015	Cost	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
02/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	722,502.99	0.00	(397,422.65)	0.00	325,080.34
02/2015	Cost	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	74,880.07	0.00	0.00	0.00	74,880.07
02/2015	Cost	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	879,741.67	18,065.11	0.00	0.00	897,806.78
02/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	14,689.71	(14,689.71)	0.00	0.00	0.00
02/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	0.00	0.00	2,785.19	0.00	2,785.19
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	2,097,104.49	0.00	0.00	0.00	2,097,104.49
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,199,400.51	0.00	0.00	0.00	9,199,400.51
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,883,224.47	0.00	0.00	0.00	8,883,224.47
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,739,659.68	1,205,086.67	(358,929.73)	0.00	10,585,816.62
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	103,415.63	0.00	0.00	0.00	103,415.63
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	294,947.72	14,611.79	0.00	0.00	309,559.51
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,461,159.66	1.39	0.00	0.00	2,461,160.95
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	452,942.27	0.00	0.00	0.00	452,942.27
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	168,103.30	0.00	0.00	0.00	168,103.30
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	36,576,110.14	1,712.99	0.00	0.00	36,577,823.13
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	16,626,044.08	208.76	0.00	0.00	16,626,252.84
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,249,709.87	903.88	0.00	0.00	3,250,613.75
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,549,524.97	5,761.11	0.00	0.00	2,555,286.08
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,013,532.06	4.51	0.00	0.00	1,013,536.57
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	96,770,471.07	1,007,421.21	0.00	0.00	97,777,892.28
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	1,196,891.25	(1,196,891.25)	0.00	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	28,578.53	0.00	0.00	0.00	28,578.53
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00	0.00	0.00	118,734.22
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00	0.00	0.00	259,847.15
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00	0.00	0.00	3,461.17
03/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	1,029,448.94	(1,006,921.87)	0.00	0.00	22,527.07
03/2015	Cost	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
03/2015	Cost	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
03/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,611,521.05	0.00	0.00	0.00	12,611,521.05
03/2015	Cost	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
03/2015	Cost	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,419,806.71	0.00	0.00	0.00	10,419,806.71
03/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,297,389.36	13,953.69	0.00	0.00	2,311,343.05
03/2015	Cost	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
03/2015	Cost	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
03/2015	Cost	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	28,617.03	0.00	0.00	0.00	28,617.03
03/2015	Cost	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
03/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
03/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
03/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
03/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	953,645.50	(27.29)	0.00	0.00	953,618.21
03/2015	Cost	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,798.50	0.00	0.00	0.00	491,798.50
03/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	109,838,707.47	(9.28)	0.00	0.00	109,838,698.19
03/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
03/2015	Cost	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
03/2015	Cost	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.58	0.00	0.00	0.00	90,540.58
03/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	33,090.72	0.00	0.00	0.00	33,090.72
03/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	35,659.86	(13,922.41)	0.00	0.00	21,737.45
03/2015	Cost	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	4,057.69	0.00	0.00	0.00	4,057.69
03/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	1.25	(0.40)	0.00	0.00	0.85
03/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	45,146.97	41.15	0.00	0.00	45,188.12
03/2015	Cost	009 - WKG Division	Intangible Plant	30100-Organization	8,329.72	0.00	0.00	0.00	8,329.72
03/2015	Cost	009 - WKG Division	Intangible Plant	30200-Franchises & Consents	119,852.69	0.00	0.00	0.00	119,852.69
03/2015	Cost	009 - WKG Division	Storage Plant	35010-Land	261,126.69	0.00	0.00	0.00	261,126.69
03/2015	Cost	009 - WKG Division	Storage Plant	35020-Rights of Ways	4,681.58	0.00	0.00	0.00	4,681.58
03/2015	Cost	009 - WKG Division	Storage Plant	35100-Structures & Improvements	17,916.19	0.00	0.00	0.00	17,916.19
03/2015	Cost	009 - WKG Division	Storage Plant	35102-Compressor Station Equipment	153,261.30	0.00	0.00	0.00	153,261.30
03/2015	Cost	009 - WKG Division	Storage Plant	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00	0.00	0.00	23,138.38
03/2015	Cost	009 - WKG Division	Storage Plant	35104-Other Structures	137,442.53	0.00	0.00	0.00	137,442.53
03/2015	Cost	009 - WKG Division	Storage Plant	35200-Wells	5,870,019.62	0.00	0.00	0.00	5,870,019.62
03/2015	Cost	009 - WKG Division	Storage Plant	35201-Well Construction	1,699,998.54	0.00	0.00	0.00	1,699,998.54
03/2015	Cost	009 - WKG Division	Storage Plant	35202-Well Equipment	424,750.24	0.00	0.00	0.00	424,750.24
03/2015	Cost	009 - WKG Division	Storage Plant	35203-Cushion Gas	1,694,832.96	0.00	0.00	0.00	1,694,832.96
03/2015	Cost	009 - WKG Division	Storage Plant	35210-Leaseholds	178,530.09	0.00	0.00	0.00	178,530.09
03/2015	Cost	009 - WKG Division	Storage Plant	35211-Storage Rights	54,614.27	0.00	0.00	0.00	54,614.27
03/2015	Cost	009 - WKG Division	Storage Plant	35301-Field Lines	178,496.90	0.00	0.00	0.00	178,496.90
03/2015	Cost	009 - WKG Division	Storage Plant	35302-Tributary Lines	209,458.21	0.00	0.00	0.00	209,458.21
03/2015	Cost	009 - WKG Division	Storage Plant	35400-Compressor Station Equipment	923,446.05	0.00	0.00	0.00	923,446.05
03/2015	Cost	009 - WKG Division	Storage Plant	35500-Meas. & Reg. Equipment	240,883.03	0.00	0.00	0.00	240,883.03
03/2015	Cost	009 - WKG Division	Storage Plant	35600-Purification Equipment	414,663.45	0.00	0.00	0.00	414,663.45
03/2015	Cost	009 - WKG Division	Transmission Plan	36510-Land & Land Rights	26,970.37	0.00	0.00	0.00	26,970.37
03/2015	Cost	009 - WKG Division	Transmission Plan	36520-Rights-Of-Way	867,772.00	0.00	0.00	0.00	867,772.00
03/2015	Cost	009 - WKG Division	Transmission Plan	36602-Structures & Improvements	49,001.72	0.00	0.00	0.00	49,001.72
03/2015	Cost	009 - WKG Division	Transmission Plan	36603-Other Structures	60,828.29	0.00	0.00	0.00	60,828.29
03/2015	Cost	009 - WKG Division	Transmission Plan	36700-Mains - Cathodic Protection	185,508.80	0.00	0.00	0.00	185,508.80
03/2015	Cost	009 - WKG Division	Transmission Plan	36701-Mains - Steel	27,762,017.09	0.00	0.00	0.00	27,762,017.09
03/2015	Cost	009 - WKG Division	Transmission Plan	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00	0.00	0.00	615,021.88
03/2015	Cost	009 - WKG Division	Transmission Plan	36901-Meas. & Reg. Sta. Equipment	2,269,871.41	0.00	0.00	0.00	2,269,871.41
03/2015	Cost	009 - WKG Division	Distribution Plant	37400-Land & Land Rights	531,166.79	0.00	0.00	0.00	531,166.79
03/2015	Cost	009 - WKG Division	Distribution Plant	37401-Land	37,326.42	0.00	0.00	0.00	37,326.42
03/2015	Cost	009 - WKG Division	Distribution Plant	37402-Land Rights	1,486,119.25	2,624.63	0.00	0.00	1,488,743.88
03/2015	Cost	009 - WKG Division	Distribution Plant	37403-Land Other	2,783.89	0.00	0.00	0.00	2,783.89
03/2015	Cost	009 - WKG Division	Distribution Plant	37500-Structures & Improvements	336,167.54	0.00	0.00	0.00	336,167.54
03/2015	Cost	009 - WKG Division	Distribution Plant	37501-Structures & Improvements T.B	99,818.13	0.00	0.00	0.00	99,818.13
03/2015	Cost	009 - WKG Division	Distribution Plant	37502-Land Rights	46,264.19	0.00	0.00	0.00	46,264.19
03/2015	Cost	009 - WKG Division	Distribution Plant	37503-Improvements	4,005.08	0.00	0.00	0.00	4,005.08
03/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	18,735,004.08	42,420.08	0.00	0.00	18,777,424.74
03/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	92,920,394.34	51,733.09	(61,350.70)	0.00	92,910,776.73
03/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	63,032,212.03	1,366,652.32	(3,472.88)	0.00	64,395,391.47
03/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	6,124,738.24	5,369.50	(1,260.93)	0.00	6,128,846.81
03/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	2,682,143.89	13,050.79	0.00	0.00	2,695,194.68
03/2015	Cost	009 - WKG Division	Distribution Plant	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00	0.00	0.00	1,393,820.61
03/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	96,959,855.17	2,479,601.76	(53,330.13)	0.00	99,386,126.80
03/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	15,263,889.14	1,731,491.31	(14,947.12)	0.00	16,980,433.33
03/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	44,227,762.73	0.00	(15,458.30)	0.00	44,212,304.43
03/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	7,674,756.57	61,649.03	0.00	0.00	7,736,405.60
03/2015	Cost	009 - WKG Division	Distribution Plant	38400-House Reg. Installations	154,276.36	0.00	0.00	0.00	154,276.36
03/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	5,020,648.78	0.00	0.00	0.00	5,020,648.78
03/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	1,027,349.70	0.00	0.00	0.00	1,027,349.70
03/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	4,390,062.55	24,845.26	0.00	0.00	4,414,907.81
03/2015	Cost	009 - WKG Division	General Plant	39002-Structures - Brick	173,114.85	0.00	0.00	0.00	173,114.85
03/2015	Cost	009 - WKG Division	General Plant	39003-Improvements	709,199.18	0.00	0.00	0.00	709,199.18
03/2015	Cost	009 - WKG Division	General Plant	39004-Air Conditioning Equipment	7,461.49	0.00	0.00	0.00	7,461.49
03/2015	Cost	009 - WKG Division	General Plant	39009-Improv. to Leased Premises	1,246,194.18	0.00	0.00	0.00	1,246,194.18
03/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,570,391.03	6,557.17	0.00	0.00	1,576,948.20
03/2015	Cost	009 - WKG Division	General Plant	39200-Transportation Equipment	419,004.41	0.00	(56,098.00)	0.00	362,906.41
03/2015	Cost	009 - WKG Division	General Plant	39202-WKG Trailers	33,191.91	0.00	0.00	0.00	33,191.91
03/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	1,864,905.41	104,062.03	(5,143.89)	0.00	1,963,823.57
03/2015	Cost	009 - WKG Division	General Plant	39603-Ditchers	53,703.66	0.00	0.00	0.00	53,703.66
03/2015	Cost	009 - WKG Division	General Plant	39604-Backhoes	62,747.29	0.00	0.00	0.00	62,747.29
03/2015	Cost	009 - WKG Division	General Plant	39605-Welders	33,235.94	0.00	0.00	0.00	33,235.94
03/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	332,721.76	0.00	0.00	0.00	332,721.76
03/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	3,594,633.74	28,828.31	0.00	0.00	3,623,462.05
03/2015	Cost	009 - WKG Division	General Plant	39903-Oth Tang Prop - Network - H/W	94,601.45	25.05	0.00	0.00	94,627.50
03/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	957,114.31	0.00	(5,811.96)	0.00	951,302.35
03/2015	Cost	009 - WKG Division	General Plant	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	13,751.77
03/2015	Cost	009 - WKG Division	General Plant	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	123,514.83
03/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	2,165,389.73	36,785.07	0.00	0.00	2,202,174.80
03/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	2,941,069.63	(213,310.53)	0.00	0.00	2,727,759.10
03/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	1,100,459.53	(515,806.24)	0.00	0.00	584,653.29
03/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	115,441.42	(4,487.84)	0.00	0.00	110,953.58
03/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	42,971.18	(13,046.87)	0.00	0.00	29,924.31
03/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	5,893,873.78	(1,787,907.35)	0.00	0.00	4,105,966.43
03/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	8,499,602.50	(98,597.84)	0.00	0.00	8,401,004.66
03/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	5,861,387.95	23,561.98	0.00	0.00	5,884,949.93
03/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	324,284.87	(59,625.87)	0.00	0.00	264,659.00
03/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	197,252.19	19,096.49	0.00	0.00	216,348.68
03/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	51,780.54	119.81	0.00	0.00	51,900.35

03/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	(2,785.19)	0.00	0.00	0.00	(2,785.19)
03/2015	Cost	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
03/2015	Cost	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
03/2015	Cost	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
03/2015	Cost	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
03/2015	Cost	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,634.00	0.00	0.00	0.00	38,634.00
03/2015	Cost	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	41,784.00	0.00	(2,230.02)	0.00	39,553.98
03/2015	Cost	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
03/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	163,165.62	541.84	0.00	0.00	163,707.46
03/2015	Cost	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
03/2015	Cost	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
03/2015	Cost	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	811,208.18	0.00	0.00	0.00	811,208.18
03/2015	Cost	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
03/2015	Cost	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
03/2015	Cost	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
03/2015	Cost	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
03/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00	0.00	0.00	325,080.34
03/2015	Cost	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	74,880.07	0.00	0.00	0.00	74,880.07
03/2015	Cost	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	897,806.78	666.35	0.00	0.00	898,473.13
03/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,785.19	0.00	0.00	0.00	2,785.19
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	2,097,104.49	0.00	0.00	0.00	2,097,104.49
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,199,400.51	0.00	0.00	0.00	9,199,400.51
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,883,224.47	0.00	0.00	0.00	8,883,224.47
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	10,585,816.62	2,166.16	0.00	0.00	10,587,982.78
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	103,415.63	0.00	0.00	0.00	103,415.63
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	309,559.51	648.94	0.00	0.00	310,208.45
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,461,160.95	0.00	0.00	0.00	2,461,160.95
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	452,942.27	0.00	0.00	0.00	452,942.27
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	168,103.30	0.00	0.00	0.00	168,103.30
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	38,577,823.13	4,890.49	0.00	0.00	38,582,713.62
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	16,626,252.84	314.38	0.00	0.00	16,626,567.22
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,250,613.75	(362.41)	0.00	0.00	3,250,251.34
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,555,286.08	0.00	0.00	0.00	2,555,286.08
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00	0.00	0.00	1,013,536.57
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	97,777,892.28	506.81	0.00	0.00	97,778,499.09
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	28,576.53	0.00	0.00	0.00	28,576.53
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00	0.00	0.00	118,734.22
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00	0.00	0.00	259,847.15
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00	0.00	0.00	3,461.17
04/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	22,527.07	0.00	0.00	0.00	22,527.07
04/2015	Cost	012 - Call Center Division	General Plant	38900-Land	2,874,239.88	0.00	0.00	0.00	2,874,239.88
04/2015	Cost	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
04/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,611,521.05	0.00	0.00	0.00	12,611,521.05
04/2015	Cost	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
04/2015	Cost	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,419,806.71	0.00	0.00	0.00	10,419,806.71
04/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,311,343.05	0.00	0.00	0.00	2,311,343.05
04/2015	Cost	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
04/2015	Cost	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
04/2015	Cost	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	28,617.03	0.00	0.00	0.00	28,617.03
04/2015	Cost	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
04/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
04/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,766,301.86	0.00	0.00	0.00	1,766,301.86
04/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
04/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	953,618.21	45,188.97	0.00	0.00	998,807.18
04/2015	Cost	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,798.50	0.00	0.00	0.00	491,798.50
04/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	109,838,698.19	0.00	0.00	0.00	109,838,698.19
04/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
04/2015	Cost	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
04/2015	Cost	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
04/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	33,090.72	0.00	0.00	0.00	33,090.72
04/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	21,737.45	0.00	0.00	0.00	21,737.45
04/2015	Cost	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	4,057.89	0.00	0.00	0.00	4,057.89
04/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	0.85	(0.85)	0.00	0.00	0.00
04/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	45,188.12	(45,188.12)	0.00	0.00	0.00
04/2015	Cost	009 - WKG Division	Intangible Plant	30100-Organization	8,329.72	0.00	0.00	0.00	8,329.72
04/2015	Cost	009 - WKG Division	Intangible Plant	30200-Franchises & Consents	119,852.69	0.00	0.00	0.00	119,852.69
04/2015	Cost	009 - WKG Division	Storage Plant	35010-Land	261,126.69	0.00	0.00	0.00	261,126.69
04/2015	Cost	009 - WKG Division	Storage Plant	35020-Rights of Ways	4,681.58	0.00	0.00	0.00	4,681.58
04/2015	Cost	009 - WKG Division	Storage Plant	35100-Structures & Improvements	17,916.19	0.00	0.00	0.00	17,916.19
04/2015	Cost	009 - WKG Division	Storage Plant	35102-Compressor Station Equipment	153,261.30	0.00	0.00	0.00	153,261.30
04/2015	Cost	009 - WKG Division	Storage Plant	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00	0.00	0.00	23,138.38
04/2015	Cost	009 - WKG Division	Storage Plant	35104-Other Structures	137,442.53	0.00	0.00	0.00	137,442.53
04/2015	Cost	009 - WKG Division	Storage Plant	35200-Wells	5,870,019.62	0.00	0.00	0.00	5,870,019.62
04/2015	Cost	009 - WKG Division	Storage Plant	35201-Well Construction	1,699,998.54	0.00	0.00	0.00	1,699,998.54
04/2015	Cost	009 - WKG Division	Storage Plant	35202-Well Equipment	424,750.24	0.00	0.00	0.00	424,750.24
04/2015	Cost	009 - WKG Division	Storage Plant	35203-Cushion Gas	1,694,832.96	0.00	0.00	0.00	1,694,832.96
04/2015	Cost	009 - WKG Division	Storage Plant	35210-Leaseholds	178,530.09	0.00	0.00	0.00	178,530.09
04/2015	Cost	009 - WKG Division	Storage Plant	35211-Storage Rights	54,614.27	0.00	0.00	0.00	54,614.27
04/2015	Cost	009 - WKG Division	Storage Plant	35301-Field Lines	178,496.90	0.00	0.00	0.00	178,496.90
04/2015	Cost	009 - WKG Division	Storage Plant	35302-Tributary Lines	209,458.21	0.00	0.00	0.00	209,458.21
04/2015	Cost	009 - WKG Division	Storage Plant	35400-Compressor Station Equipment	923,446.05	0.00	0.00	0.00	923,446.05
04/2015	Cost	009 - WKG Division	Storage Plant	35500-Meas. & Reg. Equipment	240,883.03	0.00	0.00	0.00	240,883.03
04/2015	Cost	009 - WKG Division	Storage Plant	35600-Purification Equipment	414,663.45	0.00	0.00	0.00	414,663.45
04/2015	Cost	009 - WKG Division	Transmission Plan	36510-Land & Land Rights	26,970.37	0.00	0.00	0.00	26,970.37
04/2015	Cost	009 - WKG Division	Transmission Plan	36520-Rights-Of-Way	867,772.00	0.00	0.00	0.00	867,772.00
04/2015	Cost	009 - WKG Division	Transmission Plan	36602-Structures & Improvements	49,001.72	0.00	0.00	0.00	49,001.72
04/2015	Cost	009 - WKG Division	Transmission Plan	36603-Other Structures	60,826.29	0.00	0.00	0.00	60,826.29
04/2015	Cost	009 - WKG Division	Transmission Plan	36700-Mains - Cathodic Protection	185,508.80	0.00	0.00	0.00	185,508.80
04/2015	Cost	009 - WKG Division	Transmission Plan	36701-Mains - Steel	27,762,017.09	0.00	0.00	0.00	27,762,017.09
04/2015	Cost	009 - WKG Division	Transmission Plan	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00	0.00	0.00	615,021.88
04/2015	Cost	009 - WKG Division	Transmission Plan	36901-Meas. & Reg. Sta. Equipment	2,269,871.41	0.00	0.00	0.00	2,269,871.41
04/2015	Cost	009 - WKG Division	Distribution Plant	37400-Land & Land Rights	531,166.79	0.00	0.00	0.00	531,166.79
04/2015	Cost	009 - WKG Division	Distribution Plant	37401-Land	37,326.42	0.00	0.00	0.00	37,326.42
04/2015	Cost	009 - WKG Division	Distribution Plant	37402-Land Rights	1,488,743.88	(1,969.37)	0.00	0.00	1,486,774.51
04/2015	Cost	009 - WKG Division	Distribution Plant	37403-Land Other	2,783.89	0.00	0.00	0.00	2,783.89
04/2015	Cost	009 - WKG Division	Distribution Plant	37500-Structures & Improvements	336,167.54	0.00	0.00	0.00	336,167.54
04/2015	Cost	009 - WKG Division	Distribution Plant	37501-Structures & Improvements T.B	99,818.13	0.00	0.00	0.00	99,818.13
04/2015	Cost	009 - WKG Division	Distribution Plant	37502-Land Rights	46,264.19	0.00	0.00	0.00	46,264.19
04/2015	Cost	009 - WKG Division	Distribution Plant	37503-Improvements	4,005.08	0.00	0.00	0.00	4,005.08
04/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	18,777,424.74	106,416.47	(1,302.66)	0.00	18,882,538.55
04/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	92,910,776.73	(6,594.39)	(306,063.80)	0.00	92,598,118.45
04/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	64,395,391.47	2,058,914.13	(901.45)	0.00	66,453,404.15
04/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	6,128,846.81	1,330.79	(5,633.71)	0.00	6,124,543.89
04/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	2,695,194.78	29,923.64	0.00	0.00	2,725,118.62
04/2015	Cost	009 - WKG Division	Distribution Plant	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00	0.00	0.00	1,393,820.61
04/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	99,386,126.80	1,026,457.23	(159,043.10)	0.00	100,253,540.93
04/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	16,980,433.33	31,020.05	(13,633.58)	0.00	16,997,819.80
04/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	44,212,304.43	969,738.25	(13,132.38)	0.00	45,168,910.30
04/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	7,736,405.60	0.00	(11.82)	0.00	7,736,393.78
04/2015	Cost	009 - WKG Division	Distribution Plant	38400-House Reg. Installations	154,276.36	0.00	0.00	0.00	154,276.36
04/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	5,020,648.78	0.00	0.00	0.00	5,020,648.78
04/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	1,027,349.70	0.00	0.00	0.00	1,027,349.70
04/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	4,414,907.81	40,409.58	0.00	0.00	4,455,317.39
04/2015	Cost	009 - WKG Division	General Plant	39002-Structures - Brick	173,114.85	0.00	0.00	0.00	173,114.85
04/2015	Cost	009 - WKG Division	General Plant	39003-Improvements	709,199.18	0.00	0.00	0.00	709,199.18
04/2015	Cost	009 - WKG Division	General Plant	39004-Air Conditioning Equipment	7,461.49	0.00	0.00	0.00	7,461.49
04/2015	Cost	009 - WKG Division	General Plant	39009-Improv. to Leased Premises	1,246,194.18	0.00	0.00	0.00	1,246,194.18
04/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,576,948.20	670.32	0.00	0.00	1,577,618.52
04/2015	Cost	009 - WKG Division	General Plant	39200-Transportation Equipment	362,906.41	0.00	0.00	0.00	362,906.41
04/2015	Cost	009 - WKG Division	General Plant	39202-WKG Trailers	33,191.91	0.00	0.00	0.00	33,191.91
04/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	1,963,823.57	0.00	0.00	0.00	1,963,823.57
04/2015	Cost	009 - WKG Division	General Plant	39603-Ditchers	53,703.66	0.00	0.00	0.00	53,703.66
04/2015	Cost	009 - WKG Division	General Plant	39604-Backhoes	62,747.29	0.00	0.00	0.00	62,747.29
04/2015	Cost	009 - WKG Division	General Plant	39605-Welders	33,235.94	0.00	0.00	0.00	33,235.94
04/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	332,721.76	0.00	0.00	0.00	332,721.76
04/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	3,623,462.05	589.95	0.00	0.00	3,624,052.00
04/2015	Cost	009 - WKG Division	General Plant	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00	0.00	0.00	94,627.50
04/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	951,302.35	0.00	0.00	0.00	951,302.35
04/2015	Cost	009 - WKG Division	General Plant	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	13,751.77
04/2015	Cost	009 - WKG Division	General Plant	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	123,514.83
04/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	2,202,174.60	(47,532.97)	0.00	0.00	2,154,641.63
04/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	2,727,759.10	(64,665.20)	0.00	0.00	2,663,093.90
04/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	584,653.29	(5,412.14)	0.00	0.00	579,241.15
04/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	110,953.58	(1,338.39)	0.00	0.00	109,615.19
04/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	29,924.31	(29,924.31)	0.00	0.00	0.00

04/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	4,105,966.43	(312,253.26)	0.00	0.00	3,793,713.17
04/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	8,401,004.66	85,133.17	0.00	0.00	8,486,137.83
04/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	5,884,949.93	(693,078.36)	0.00	0.00	5,191,871.57
04/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	264,659.00	(38,982.73)	0.00	0.00	225,676.27
04/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	216,348.68	836.87	0.00	0.00	217,185.55
04/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	51,900.35	0.00	0.00	0.00	51,900.35
04/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	(2,785.19)	2,785.19	0.00	0.00	0.00
04/2015	Cost	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
04/2015	Cost	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
04/2015	Cost	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,336.52	0.00	0.00	0.00	179,336.52
04/2015	Cost	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
04/2015	Cost	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
04/2015	Cost	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	39,553.98
04/2015	Cost	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
04/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	163,707.46	0.00	0.00	0.00	163,707.46
04/2015	Cost	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
04/2015	Cost	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
04/2015	Cost	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	811,208.18	0.00	0.00	0.00	811,208.18
04/2015	Cost	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
04/2015	Cost	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
04/2015	Cost	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
04/2015	Cost	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
04/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00	0.00	0.00	325,080.34
04/2015	Cost	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	74,880.07	0.00	0.00	0.00	74,880.07
04/2015	Cost	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	898,473.13
04/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,785.19	(2,785.19)	0.00	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	2,097,104.49	0.00	0.00	0.00	2,097,104.49
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,199,400.51	0.00	0.00	0.00	9,199,400.51
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,863,224.47	82,734.96	0.00	0.00	8,965,959.43
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	10,587,582.78	43,836.32	0.00	0.00	10,631,419.10
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	103,415.63	0.00	0.00	0.00	103,415.63
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	310,208.45	0.00	0.00	0.00	310,208.45
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,461,160.95	0.00	0.00	0.00	2,461,160.95
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	452,942.27	0.00	0.00	0.00	452,942.27
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	168,103.30	0.00	0.00	0.00	168,103.30
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	38,582,713.62	(2,331.88)	0.00	0.00	38,580,381.74
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	16,626,567.22	179.35	0.00	0.00	16,626,746.57
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,250,251.34	0.00	0.00	0.00	3,250,251.34
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,555,286.08	5,185.25	0.00	0.00	2,560,471.33
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00	0.00	0.00	1,013,536.57
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	97,778,499.09	324.69	0.00	0.00	97,778,823.78
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	28,578.53	0.00	0.00	0.00	28,578.53
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00	0.00	0.00	118,734.22
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00	0.00	0.00	259,847.15
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00	0.00	0.00	3,461.17
05/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	22,527.07	121,496.90	0.00	0.00	144,023.97
05/2015	Cost	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
05/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Land & Land Rights	1,887,122.68	0.00	0.00	0.00	1,887,122.68
05/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,611,521.05	0.00	0.00	0.00	12,611,521.05
05/2015	Cost	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
05/2015	Cost	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,419,806.71	0.00	0.00	0.00	10,419,806.71
05/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,311,343.05	0.00	0.00	0.00	2,311,343.05
05/2015	Cost	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
05/2015	Cost	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
05/2015	Cost	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	28,617.03	0.00	0.00	0.00	28,617.03
05/2015	Cost	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
05/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
05/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
05/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
05/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	998,807.18	0.00	0.00	0.00	998,807.18
05/2015	Cost	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,798.50	0.00	0.00	0.00	491,798.50
05/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	109,838,698.19	0.00	0.00	0.00	109,838,698.19
05/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
05/2015	Cost	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
05/2015	Cost	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
05/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	33,090.72	0.00	0.00	0.00	33,090.72
05/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	21,737.45	7,509.10	0.00	0.00	29,246.55
05/2015	Cost	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	4,057.89	0.00	0.00	0.00	4,057.89
05/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	0.00	78,420.31	0.00	0.00	78,420.31
05/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	0.00	2,333.76	0.00	0.00	2,333.76
05/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	0.00	39,278.52	0.00	0.00	39,278.52
05/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	0.00	943,591.74	0.00	0.00	943,591.74
05/2015	Cost	009 - WKG Division	Intangible Plant	30100-Organization	8,329.72	0.00	0.00	0.00	8,329.72
05/2015	Cost	009 - WKG Division	Intangible Plant	30200-Franchises & Consents	119,852.69	0.00	0.00	0.00	119,852.69
05/2015	Cost	009 - WKG Division	Storage Plant	35010-Land	261,126.69	0.00	0.00	0.00	261,126.69
05/2015	Cost	009 - WKG Division	Storage Plant	35020-Rights of Ways	4,681.58	0.00	0.00	0.00	4,681.58
05/2015	Cost	009 - WKG Division	Storage Plant	35100-Structures & Improvements	17,916.19	0.00	0.00	0.00	17,916.19
05/2015	Cost	009 - WKG Division	Storage Plant	35102-Compressor Station Equipment	153,261.30	0.00	0.00	0.00	153,261.30
05/2015	Cost	009 - WKG Division	Storage Plant	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00	0.00	0.00	23,138.38
05/2015	Cost	009 - WKG Division	Storage Plant	35104-Other Structures	137,442.53	0.00	0.00	0.00	137,442.53
05/2015	Cost	009 - WKG Division	Storage Plant	35200-Wells	5,870,019.62	0.00	0.00	0.00	5,870,019.62
05/2015	Cost	009 - WKG Division	Storage Plant	35201-Well Construction	1,899,998.54	0.00	0.00	0.00	1,899,998.54
05/2015	Cost	009 - WKG Division	Storage Plant	35202-Well Equipment	424,750.24	0.00	0.00	0.00	424,750.24
05/2015	Cost	009 - WKG Division	Storage Plant	35203-Cushion Gas	1,694,832.96	0.00	0.00	0.00	1,694,832.96
05/2015	Cost	009 - WKG Division	Storage Plant	35210-Leaseholds	178,530.09	0.00	0.00	0.00	178,530.09
05/2015	Cost	009 - WKG Division	Storage Plant	35211-Storage Rights	54,614.27	0.00	0.00	0.00	54,614.27
05/2015	Cost	009 - WKG Division	Storage Plant	35301-Field Lines	178,496.90	0.00	0.00	0.00	178,496.90
05/2015	Cost	009 - WKG Division	Storage Plant	35302-Tributary Lines	209,458.21	0.00	0.00	0.00	209,458.21
05/2015	Cost	009 - WKG Division	Storage Plant	35400-Compressor Station Equipment	923,446.05	0.00	0.00	0.00	923,446.05
05/2015	Cost	009 - WKG Division	Storage Plant	35500-Meas. & Reg. Equipment	240,883.03	0.00	0.00	0.00	240,883.03
05/2015	Cost	009 - WKG Division	Storage Plant	35600-Purification Equipment	414,663.45	0.00	0.00	0.00	414,663.45
05/2015	Cost	009 - WKG Division	Transmission Plan	36510-Land & Land Rights	26,970.37	0.00	0.00	0.00	26,970.37
05/2015	Cost	009 - WKG Division	Transmission Plan	36520-Rights-Of-Way	867,772.00	0.00	0.00	0.00	867,772.00
05/2015	Cost	009 - WKG Division	Transmission Plan	36602-Structures & Improvements	49,001.72	0.00	0.00	0.00	49,001.72
05/2015	Cost	009 - WKG Division	Transmission Plan	36603-Other Structures	60,826.29	0.00	0.00	0.00	60,826.29
05/2015	Cost	009 - WKG Division	Transmission Plan	36700-Mains - Cathodic Protection	185,508.80	0.00	0.00	0.00	185,508.80
05/2015	Cost	009 - WKG Division	Transmission Plan	36701-Mains - Steel	27,762,017.09	0.00	0.00	0.00	27,762,017.09
05/2015	Cost	009 - WKG Division	Transmission Plan	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00	0.00	0.00	615,021.88
05/2015	Cost	009 - WKG Division	Transmission Plan	36901-Meas. & Reg. Sta. Equipment	2,269,871.41	0.00	0.00	0.00	2,269,871.41
05/2015	Cost	009 - WKG Division	Distribution Plant	37400-Land & Land Rights	531,166.79	0.00	0.00	0.00	531,166.79
05/2015	Cost	009 - WKG Division	Distribution Plant	37401-Land	37,326.42	0.00	0.00	0.00	37,326.42
05/2015	Cost	009 - WKG Division	Distribution Plant	37402-Land Rights	1,486,774.51	(214.92)	0.00	0.00	1,486,559.59
05/2015	Cost	009 - WKG Division	Distribution Plant	37403-Land Other	2,783.89	0.00	0.00	0.00	2,783.89
05/2015	Cost	009 - WKG Division	Distribution Plant	37500-Structures & Improvements	336,167.54	0.00	0.00	0.00	336,167.54
05/2015	Cost	009 - WKG Division	Distribution Plant	37501-Structures & Improvements T.B	99,818.13	0.00	0.00	0.00	99,818.13
05/2015	Cost	009 - WKG Division	Distribution Plant	37502-Land Rights	46,264.19	0.00	0.00	0.00	46,264.19
05/2015	Cost	009 - WKG Division	Distribution Plant	37503-Improvements	4,005.08	0.00	0.00	0.00	4,005.08
05/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	18,882,538.55	0.00	0.00	0.00	18,882,538.55
05/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	92,598,118.45	(557.84)	(20,336.42)	0.00	92,577,224.19
05/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	66,453,404.15	374,721.75	(3,605.49)	0.00	66,824,520.41
05/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	6,124,543.89	19,437.59	0.00	0.00	6,143,981.48
05/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	2,725,118.62	14,935.11	0.00	0.00	2,740,053.73
05/2015	Cost	009 - WKG Division	Distribution Plant	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00	0.00	0.00	1,393,820.61
05/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	100,253,540.93	0.00	(625,538.08)	0.00	99,628,002.85
05/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	16,997,819.80	19,125.84	(28,780.02)	0.00	16,988,165.62
05/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	45,168,910.30	0.00	(48,766.80)	0.00	45,120,143.50
05/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	7,736,393.78	0.00	0.00	0.00	7,736,393.78
05/2015	Cost	009 - WKG Division	Distribution Plant	38400-House Reg. Installations	154,276.36	0.00	0.00	0.00	154,276.36
05/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	5,020,648.78	0.00	0.00	0.00	5,020,648.78
05/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	1,027,349.70	0.00	0.00	0.00	1,027,349.70
05/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	4,455,317.39	0.00	0.00	0.00	4,455,317.39
05/2015	Cost	009 - WKG Division	General Plant	39002-Structures - Brick	173,114.85	0.00	0.00	0.00	173,114.85
05/2015	Cost	009 - WKG Division	General Plant	39003-Improvements	709,199.18	0.00	0.00	0.00	709,199.18
05/2015	Cost	009 - WKG Division	General Plant	39004-Air Conditioning Equipment	7,461.49	0.00	0.00	0.00	7,461.49
05/2015	Cost	009 - WKG Division	General Plant	39009-Improv. to Leased Premises	1,246,194.18	0.00	0.00	0.00	1,246,194.18
05/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,577,618.52	54,318.83	0.00	0.00	1,631,937.35
05/2015	Cost	009 - WKG Division	General Plant	39200-Transportation Equipment	362,906.41	0.00	0.00	0.00	362,906.41
05/2015	Cost	009 - WKG Division	General Plant	39202-WKG Trailers	33,191.91	0.00	0.00	0.00	33,191.91
05/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	1,963,823.57	0.00	(7,497.31)	0.00	1,956,326.26
05/2015	Cost	009 - WKG Division	General Plant	39603-Ditchers	53,703.66	0.00	0.00	0.00	53,703.66
05/2015	Cost	009 - WKG Division	General Plant	39604-Backhoes	62,747.29	0.00	0.00	0.00	62,747.29
05/2015	Cost	009 - WKG Division	General Plant	39605-Welders	33,235.94	0.00	0.00	0.00	33,235.94
05/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	332,721.76	0.00	0.00	0.00	332,721.76
05/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	3,624,052.00	18,558.33	0.00	0.00	3,642,610.33
05/2015	Cost	009 - WKG Division	General Plant	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00	0.00	0.00	94,627.50

05/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	951,302.35	193,157.60	0.00	0.00	0.00	1,144,459.95
05/2015	Cost	009 - WKG Division	General Plant	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77
05/2015	Cost	009 - WKG Division	General Plant	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83
05/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	2,154,641.83	35,791.50	0.00	0.00	0.00	2,190,433.33
05/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	2,663,093.90	55,672.08	0.00	0.00	0.00	2,718,765.98
05/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	579,241.15	94,228.55	0.00	0.00	0.00	673,469.70
05/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	109,615.19	0.00	0.00	0.00	0.00	109,615.19
05/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	3,793,713.17	1,336,059.97	0.00	0.00	0.00	5,129,773.14
05/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	8,486,137.83	178,461.98	0.00	0.00	0.00	8,664,599.81
05/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	5,191,871.57	80,004.16	0.00	0.00	0.00	5,271,875.73
05/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	225,676.27	8,380.73	0.00	0.00	0.00	234,057.00
05/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	217,185.55	606.96	0.00	0.00	0.00	217,792.51
05/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	51,900.35	(51,900.35)	0.00	0.00	0.00	0.00
05/2015	Cost	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	0.00	185,309.27
05/2015	Cost	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	0.00	1,109,551.68
05/2015	Cost	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	0.00	179,338.52
05/2015	Cost	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	0.00	5,771.00
05/2015	Cost	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00
05/2015	Cost	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98
05/2015	Cost	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	0.00	4,109.69
05/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	163,707.46	0.00	0.00	0.00	0.00	163,707.46
05/2015	Cost	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	0.00	19,534.24
05/2015	Cost	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	0.00	225,613.58
05/2015	Cost	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	811,208.18	0.00	0.00	0.00	0.00	811,208.18
05/2015	Cost	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22
05/2015	Cost	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	0.00	344,193.54
05/2015	Cost	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14
05/2015	Cost	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66
05/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	325,060.34	0.00	0.00	0.00	0.00	325,060.34
05/2015	Cost	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	74,880.07	0.00	0.00	0.00	0.00	74,880.07
05/2015	Cost	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	2,097,104.49	0.00	0.00	0.00	0.00	2,097,104.49
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,199,400.51	0.00	0.00	0.00	0.00	9,199,400.51
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,965,959.43	2,324.59	0.00	0.00	0.00	8,968,284.02
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	10,631,819.10	13,800.32	0.00	0.00	0.00	10,645,619.42
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	0.00	63,740.85
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	103,415.63	0.00	0.00	0.00	0.00	103,415.63
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	310,208.45	123,098.45	0.00	0.00	0.00	433,306.90
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	0.00	23,632.07
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,461,160.95	0.00	0.00	0.00	0.00	2,461,160.95
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	452,942.27	0.00	0.00	0.00	0.00	452,942.27
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	168,103.30	0.00	0.00	0.00	0.00	168,103.30
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	38,580,381.74	(30.82)	0.00	0.00	0.00	38,580,350.92
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	16,626,746.57	115,310.13	0.00	0.00	0.00	16,742,056.70
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,260,251.34	16,943.48	0.00	0.00	0.00	3,267,194.82
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,560,471.33	0.00	0.00	0.00	0.00	2,560,471.33
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00	0.00	0.00	0.00	1,013,536.57
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	97,778,823.78	1,451,097.82	0.00	0.00	0.00	99,229,921.60
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	0.00	1,010,232.37
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	26,578.53	0.00	0.00	0.00	0.00	26,578.53
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00	0.00	0.00	0.00	118,734.22
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	259,847.15	(11.82)	0.00	0.00	0.00	259,835.33
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00	0.00	0.00	0.00	3,461.17
06/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	144,023.97	52,895.73	0.00	0.00	0.00	196,919.70
06/2015	Cost	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	0.00	2,874,239.86
06/2015	Cost	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	0.00	1,887,122.88
06/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,611,521.05	23,758.47	0.00	0.00	0.00	12,635,279.52
06/2015	Cost	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	0.00	4,298,434.33
06/2015	Cost	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,419,806.71	0.00	0.00	0.00	0.00	10,419,806.71
06/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,311,343.05	7,391.90	0.00	0.00	0.00	2,318,734.95
06/2015	Cost	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	0.00	1,962,784.81
06/2015	Cost	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	0.00	271,621.22
06/2015	Cost	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	28,617.03	9,332.25	0.00	0.00	0.00	37,949.28
06/2015	Cost	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	0.00	629,166.46
06/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	81,989.33	0.00	0.00	0.00	8,006,705.47
06/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	14,292.24	0.00	0.00	0.00	1,800,594.10
06/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	39,368.43	0.00	0.00	0.00	533,774.85
06/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	998,807.18	0.00	0.00	0.00	0.00	998,807.18
06/2015	Cost	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,798.50	0.00	0.00	0.00	0.00	491,798.50
06/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	109,838,698.19	802,987.54	0.00	0.00	0.00	110,641,685.73
06/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	0.00	91,992.46
06/2015	Cost	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	0.00	194,015.41
06/2015	Cost	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	0.00	90,540.56
06/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	33,090.72	(33,090.72)	0.00	0.00	0.00	0.00
06/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	29,246.55	(7,508.10)	0.00	0.00	0.00	21,737.45
06/2015	Cost	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	4,057.89	0.00	0.00	0.00	0.00	4,057.89
06/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	78,420.31	(78,420.31)	0.00	0.00	0.00	0.00
06/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	2,333.76	(2,333.76)	0.00	0.00	0.00	0.00
06/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	39,278.52	(39,278.52)	0.00	0.00	0.00	0.00
06/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	0.00	3,829.71	0.00	0.00	0.00	3,829.71
06/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	943,591.74	(10,394.42)	0.00	0.00	0.00	933,197.32
06/2015	Cost	009 - WKG Division	Intangible Plant	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72
06/2015	Cost	009 - WKG Division	Intangible Plant	30200-Franchises & Consents	119,852.69	0.00	0.00	0.00	0.00	119,852.69
06/2015	Cost	009 - WKG Division	Storage Plant	35010-Land	261,126.69	0.00	0.00	0.00	0.00	261,126.69
06/2015	Cost	009 - WKG Division	Storage Plant	35020-Rights of Ways	4,681.58	0.00	0.00	0.00	0.00	4,681.58
06/2015	Cost	009 - WKG Division	Storage Plant	35100-Structures & Improvements	17,916.19	0.00	0.00	0.00	0.00	17,916.19
06/2015	Cost	009 - WKG Division	Storage Plant	35102-Compressor Station Equipment	153,261.30	0.00	0.00	0.00	0.00	153,261.30
06/2015	Cost	009 - WKG Division	Storage Plant	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00	0.00	0.00	0.00	23,138.38
06/2015	Cost	009 - WKG Division	Storage Plant	35104-Other Structures	137,442.53	0.00	0.00	0.00	0.00	137,442.53
06/2015	Cost	009 - WKG Division	Storage Plant	35200-Wells	5,870,019.62	0.00	0.00	0.00	0.00	5,870,019.62
06/2015	Cost	009 - WKG Division	Storage Plant	35201-Well Construction	1,699,998.54	0.00	0.00	0.00	0.00	1,699,998.54
06/2015	Cost	009 - WKG Division	Storage Plant	35202-Well Equipment	424,750.24	0.00	0.00	0.00	0.00	424,750.24
06/2015	Cost	009 - WKG Division	Storage Plant	35203-Cushion Gas	1,694,832.96	0.00	0.00	0.00	0.00	1,694,832.96
06/2015	Cost	009 - WKG Division	Storage Plant	35210-Leaseholds	178,530.09	0.00	0.00	0.00	0.00	178,530.09
06/2015	Cost	009 - WKG Division	Storage Plant	35211-Storage Rights	54,614.27	0.00	0.00	0.00	0.00	54,614.27
06/2015	Cost	009 - WKG Division	Storage Plant	35301-Field Lines	178,496.90	0.00	0.00	0.00	0.00	178,496.90
06/2015	Cost	009 - WKG Division	Storage Plant	35302-Tributary Lines	209,458.21	0.00	0.00	0.00	0.00	209,458.21
06/2015	Cost	009 - WKG Division	Storage Plant	35400-Compressor Station Equipment	923,446.05	0.00	0.00	0.00	0.00	923,446.05
06/2015	Cost	009 - WKG Division	Storage Plant	35500-Meas. & Reg. Equipment	240,883.03	0.00	0.00	0.00	0.00	240,883.03
06/2015	Cost	009 - WKG Division	Storage Plant	35600-Purification Equipment	414,663.45	0.00	0.00	0.00	0.00	414,663.45
06/2015	Cost	009 - WKG Division	Transmission Plan	36510-Land & Land Rights	26,970.37	0.00	0.00	0.00	0.00	26,970.37
06/2015	Cost	009 - WKG Division	Transmission Plan	36520-Rights-Of-Way	867,772.00	0.00	0.00	0.00	0.00	867,772.00
06/2015	Cost	009 - WKG Division	Transmission Plan	36602-Structures & Improvements	49,001.72	0.00	0.00	0.00	0.00	49,001.72
06/2015	Cost	009 - WKG Division	Transmission Plan	36603-Other Structures	60,828.29	0.00	0.00	0.00	0.00	60,828.29
06/2015	Cost	009 - WKG Division	Transmission Plan	36700-Mains - Cathodic Protection	185,508.80	0.00	0.00	0.00	0.00	185,508.80
06/2015	Cost	009 - WKG Division	Transmission Plan	36701-Mains - Steel	27,762,017.09	0.00	0.00	0.00	0.00	27,762,017.09
06/2015	Cost	009 - WKG Division	Transmission Plan	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00	0.00	0.00	0.00	615,021.88
06/2015	Cost	009 - WKG Division	Transmission Plan	36901-Meas. & Reg. Sta. Equipment	2,269,871.41	0.00	0.00	0.00	0.00	2,269,871.41
06/2015	Cost	009 - WKG Division	Distribution Plant	37400-Land & Land Rights	531,166.79	0.00	0.00	0.00	0.00	531,166.79
06/2015	Cost	009 - WKG Division	Distribution Plant	37401-Land	37,326.42	0.00	0.00	0.00	0.00	37,326.42
06/2015	Cost	009 - WKG Division	Distribution Plant	37402-Land Rights	1,486,559.59	134.17	0.00	0.00	0.00	1,486,693.76
06/2015	Cost	009 - WKG Division	Distribution Plant	37403-Land Other	2,783.89	0.00	0.00	0.00	0.00	2,783.89
06/2015	Cost	009 - WKG Division	Distribution Plant	37500-Structures & Improvements	336,167.54	0.00	0.00	0.00	0.00	336,167.54
06/2015	Cost	009 - WKG Division	Distribution Plant	37501-Structures & Improvements T.B	99,818.13	0.00	0.00	0.00	0.00	99,818.13
06/2015	Cost	009 - WKG Division	Distribution Plant	37502-Land Rights	48,264.19	0.00	0.00	0.00	0.00	48,264.19
06/2015	Cost	009 - WKG Division	Distribution Plant	37503-Improvements	4,005.08	0.00	0.00	0.00	0.00	4,005.08
06/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	18,882,538.55	80,167.42	(458,444.77)	0.00	0.00	18,504,261.20
06/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	92,577,224.19	20,638.32	(58,565.48)	0.00	0.00	92,539,297.03
06/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	66,824,520.41	472,135.84	(2,358.14)	0.00	0.00	67,294,298.11
06/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	6,143,981.48	3.89	0.00	0.00	0.00	6,143,985.37
06/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	2,740,053.73	(193.39)	0.00	0.00	0.00	2,739,860.34
06/2015	Cost	009 - WKG Division	Distribution Plant	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00	0.00	0.00	0.00	1,393,820.61
06/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	99,628,002.85	2,443,690.75	(729,093.03)	0.00	0.00	101,342,600.57
06/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	16,988,165.62	118,778.25	(28,859.45)	0.00	0.00	17,078,084.42
06/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	45,120,143.50	0.00	(49,590.70)	0.00	0.00	45,070,552.80
06/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	7,736,393.78	37,700.61	0.00	0.00	0.00	7,774,094.39
06/2015	Cost	009 - WKG Division	Distribution Plant	38400-House Reg. Installations	154,276.36	0.00	0.00	0.00	0.00	154,276.36
06/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	5,020,648.78	0.00	0.00	0.00	0.00	5,020,648.78
06/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	1,027,349.70	0.00	0.00	0.00	0.00	1,027,349.70
06/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	4,455,317.39	108,004.50	0.00	0.00	0.00	4,563,321.89
06/2015	Cost	009 - WKG Division	General Plant	39002-Structures - Brick	173,114.85	0.00	0.00	0.00	0.00	173,114.85
06/2015	Cost	009 - WKG Division	General Plant	39003-Improvements	709,199.18	0.00	0.00	0.00	0.00	709,199.18
06/2015	Cost	009 - WKG Division	General Plant	39004-Air Conditioning Equipment	7,461.49	0.00	0.00	0.00	0.00	7,461.49
06/2015	Cost	009 - WKG Division	General Plant	39009-Improv. to Leased Premises	1,246,194.18	0.00	0.00	0.00	0.00	1,246,194.18
06/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,631,937.35	(39.77)	0.00	0.00	0.00	1,631,897.58
06/2015	Cost	009 - WKG Division	General Plant	39200-Transportation Equipment	362,906.41	0.00	0.00	0.00	0.00	362,906.41
06/2015	Cost	009 - WKG Division	General Plant	39202-WKG Trailers	33,191.91	0.00	0.00	0.00	0.00	33,191.91
06/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	1,956,326.26	0.00	0.00	0.00	0.00	1,956,326.26

06/2015	Cost	009 - WKG Division	General Plant	39603-Ditchers	53,703.66	0.00	(6,400.70)	0.00	47,302.96
06/2015	Cost	009 - WKG Division	General Plant	39604-Backhoes	62,747.29	0.00	0.00	0.00	62,747.29
06/2015	Cost	009 - WKG Division	General Plant	39605-Welders	33,235.94	0.00	0.00	0.00	33,235.94
06/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	332,721.76	0.00	0.00	0.00	332,721.76
06/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	3,642,610.33	(109.86)	0.00	0.00	3,642,500.47
06/2015	Cost	009 - WKG Division	General Plant	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00	0.00	0.00	94,627.50
06/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	1,144,459.95	10.45	(54,830.82)	0.00	1,089,639.58
06/2015	Cost	009 - WKG Division	General Plant	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	13,751.77
06/2015	Cost	009 - WKG Division	General Plant	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	123,514.83
06/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	2,190,433.33	30,726.47	0.00	0.00	2,221,159.80
06/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	2,718,765.98	(17,278.72)	0.00	0.00	2,701,487.26
06/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	673,469.70	422,292.00	0.00	0.00	1,095,761.70
06/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	109,615.19	26,563.14	0.00	0.00	136,178.33
06/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	5,129,773.14	(1,577,411.98)	0.00	0.00	3,552,361.16
06/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	8,664,599.81	187,392.77	0.00	0.00	8,851,992.58
06/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	5,271,875.73	23,575.71	0.00	0.00	5,295,451.44
06/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	234,057.00	(19,112.10)	0.00	0.00	214,944.90
06/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	217,792.51	9,356.61	0.00	0.00	227,149.12
06/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	0.00	30,815.92	0.00	0.00	30,815.92
06/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	0.00	14,632.64	0.00	0.00	14,632.64
06/2015	Cost	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
06/2015	Cost	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
06/2015	Cost	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
06/2015	Cost	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
06/2015	Cost	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
06/2015	Cost	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	39,553.98
06/2015	Cost	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
06/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	163,707.46	0.00	0.00	0.00	163,707.46
06/2015	Cost	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	(8,497.07)	0.00	11,037.17
06/2015	Cost	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
06/2015	Cost	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	811,208.18	0.00	0.00	0.00	811,208.18
06/2015	Cost	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
06/2015	Cost	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
06/2015	Cost	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
06/2015	Cost	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
06/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00	0.00	0.00	325,080.34
06/2015	Cost	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	74,880.07	0.00	0.00	0.00	74,880.07
06/2015	Cost	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	898,473.13
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	2,097,104.49	4,786.06	0.00	0.00	2,101,890.55
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,199,400.51	0.00	0.00	0.00	9,199,400.51
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,968,284.02	0.00	0.00	0.00	8,968,284.02
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	10,645,619.42	3,314.46	0.00	0.00	10,648,933.88
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	103,415.63	0.00	0.00	0.00	103,415.63
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	433,306.90	6,050.19	0.00	0.00	439,357.09
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,461,160.95	0.00	(34,412.20)	0.00	2,426,748.75
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	452,942.27	0.00	0.00	0.00	452,942.27
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	168,103.30	0.00	0.00	0.00	168,103.30
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	38,580,350.92	51,966.80	(8,493,985.55)	0.00	30,138,331.17
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	16,742,056.70	145,275.11	(225,102.01)	0.00	16,662,229.80
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,267,194.82	0.00	(13,942.32)	0.00	3,253,252.50
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,560,471.33	4,415.20	(956,704.49)	0.00	1,608,182.04
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00	(327,403.56)	0.00	686,133.01
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	99,229,921.60	909,986.56	(396,443.02)	0.00	99,743,465.14
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	(27,582.00)	0.00	982,650.37
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	28,578.53	0.00	0.00	0.00	28,578.53
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00	0.00	0.00	118,734.22
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	259,835.33	11.82	0.00	0.00	259,847.15
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00	0.00	0.00	3,461.17
07/2015	Cost	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	196,919.70	205,008.19	0.00	0.00	401,927.89
07/2015	Cost	012 - Call Center Division	General Plant	39900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
07/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
07/2015	Cost	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,635,279.52	21,737.45	0.00	0.00	12,657,016.97
07/2015	Cost	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
07/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Structures & Improvements	10,419,806.71	0.00	0.00	0.00	10,419,806.71
07/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,318,734.95	4,057.89	0.00	0.00	2,322,792.84
07/2015	Cost	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
07/2015	Cost	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
07/2015	Cost	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	37,949.28	0.00	0.00	0.00	37,949.28
07/2015	Cost	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
07/2015	Cost	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	8,006,705.47	426.55	0.00	0.00	8,007,132.02
07/2015	Cost	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,800,594.10	60.98	0.00	0.00	1,800,655.08
07/2015	Cost	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	533,774.85	448.19	0.00	0.00	534,223.04
07/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	998,807.18	5,455.57	(135,636.54)	0.00	868,626.21
07/2015	Cost	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,798.50	0.00	(303,016.89)	0.00	188,781.61
07/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	110,641,685.73	1,217,503.28	(4,143,933.41)	0.00	107,715,255.60
07/2015	Cost	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
07/2015	Cost	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
07/2015	Cost	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
07/2015	Cost	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	21,737.45	(21,737.45)	0.00	0.00	0.00
07/2015	Cost	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	4,057.89	(4,057.89)	0.00	0.00	0.00
07/2015	Cost	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	3,829.71	(1,939.77)	0.00	0.00	1,889.94
07/2015	Cost	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	933,197.32	(933,197.32)	0.00	0.00	0.00
07/2015	Cost	009 - WKG Division	Intangible Plant	30100-Organization	8,329.72	0.00	0.00	0.00	8,329.72
07/2015	Cost	009 - WKG Division	Intangible Plant	30200-Franchises & Consents	119,852.69	0.00	0.00	0.00	119,852.69
07/2015	Cost	009 - WKG Division	Storage Plant	35010-Land	261,126.69	0.00	0.00	0.00	261,126.69
07/2015	Cost	009 - WKG Division	Storage Plant	35020-Rights of Ways	4,681.58	0.00	0.00	0.00	4,681.58
07/2015	Cost	009 - WKG Division	Storage Plant	35100-Structures & Improvements	17,916.19	0.00	0.00	0.00	17,916.19
07/2015	Cost	009 - WKG Division	Storage Plant	35102-Compressor Station Equipment	153,261.30	0.00	0.00	0.00	153,261.30
07/2015	Cost	009 - WKG Division	Storage Plant	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00	0.00	0.00	23,138.38
07/2015	Cost	009 - WKG Division	Storage Plant	35104-Other Structures	137,442.53	0.00	0.00	0.00	137,442.53
07/2015	Cost	009 - WKG Division	Storage Plant	35200-Wells	5,870,019.62	0.00	0.00	0.00	5,870,019.62
07/2015	Cost	009 - WKG Division	Storage Plant	35201-Well Construction	1,699,998.54	0.00	0.00	0.00	1,699,998.54
07/2015	Cost	009 - WKG Division	Storage Plant	35202-Well Equipment	424,750.24	0.00	0.00	0.00	424,750.24
07/2015	Cost	009 - WKG Division	Storage Plant	35203-Cushion Gas	1,694,832.96	0.00	0.00	0.00	1,694,832.96
07/2015	Cost	009 - WKG Division	Storage Plant	35210-Leaseholds	176,530.09	0.00	0.00	0.00	176,530.09
07/2015	Cost	009 - WKG Division	Storage Plant	35211-Storage Rights	54,614.27	0.00	0.00	0.00	54,614.27
07/2015	Cost	009 - WKG Division	Storage Plant	35301-Field Lines	178,496.90	0.00	0.00	0.00	178,496.90
07/2015	Cost	009 - WKG Division	Storage Plant	35302-Tributary Lines	209,458.21	0.00	0.00	0.00	209,458.21
07/2015	Cost	009 - WKG Division	Storage Plant	35400-Compressor Station Equipment	923,446.05	0.00	0.00	0.00	923,446.05
07/2015	Cost	009 - WKG Division	Storage Plant	35500-Meas. & Reg. Equipment	240,883.03	0.00	0.00	0.00	240,883.03
07/2015	Cost	009 - WKG Division	Storage Plant	35600-Purification Equipment	414,663.45	0.00	0.00	0.00	414,663.45
07/2015	Cost	009 - WKG Division	Transmission Plan	36510-Land & Land Rights	26,970.37	0.00	0.00	0.00	26,970.37
07/2015	Cost	009 - WKG Division	Transmission Plan	36520-Rights-Of-Way	867,772.00	0.00	0.00	0.00	867,772.00
07/2015	Cost	009 - WKG Division	Transmission Plan	36602-Structures & Improvements	49,001.72	0.00	0.00	0.00	49,001.72
07/2015	Cost	009 - WKG Division	Transmission Plan	36603-Other Structures	60,826.29	0.00	0.00	0.00	60,826.29
07/2015	Cost	009 - WKG Division	Transmission Plan	36700-Mains - Cathodic Protection	185,508.80	0.00	0.00	0.00	185,508.80
07/2015	Cost	009 - WKG Division	Transmission Plan	36701-Mains - Steel	27,762,017.09	0.00	0.00	0.00	27,762,017.09
07/2015	Cost	009 - WKG Division	Transmission Plan	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00	0.00	0.00	615,021.88
07/2015	Cost	009 - WKG Division	Transmission Plan	36901-Meas. & Reg. Sta. Equipment	2,269,871.41	0.00	0.00	0.00	2,269,871.41
07/2015	Cost	009 - WKG Division	Distribution Plant	37400-Land & Land Rights	531,166.79	0.00	0.00	0.00	531,166.79
07/2015	Cost	009 - WKG Division	Distribution Plant	37401-Land	37,326.42	0.00	0.00	0.00	37,326.42
07/2015	Cost	009 - WKG Division	Distribution Plant	37402-Land Rights	1,486,693.76	398.25	0.00	0.00	1,487,092.01
07/2015	Cost	009 - WKG Division	Distribution Plant	37403-Land Other	2,783.89	0.00	0.00	0.00	2,783.89
07/2015	Cost	009 - WKG Division	Distribution Plant	37500-Structures & Improvements	336,167.54	0.00	0.00	0.00	336,167.54
07/2015	Cost	009 - WKG Division	Distribution Plant	37501-Structures & Improvements T.B	99,818.13	0.00	0.00	0.00	99,818.13
07/2015	Cost	009 - WKG Division	Distribution Plant	37502-Land Rights	46,264.19	0.00	0.00	0.00	46,264.19
07/2015	Cost	009 - WKG Division	Distribution Plant	37503-Improvements	4,005.08	0.00	0.00	0.00	4,005.08
07/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	18,504,261.20	0.00	(95,704.47)	0.00	18,408,556.73
07/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	92,539,297.03	233,353.12	(331,645.41)	0.00	92,441,004.74
07/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	67,294,298.11	1,356,344.73	(3,750.81)	0.00	68,646,892.03
07/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	6,143,985.37	189.68	(157.00)	0.00	6,144,017.93
07/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. - City Gate	2,739,860.34	75,858.27	0.00	0.00	2,815,718.61
07/2015	Cost	009 - WKG Division	Distribution Plant	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00	0.00	0.00	1,393,820.61
07/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	101,342,600.57	0.00	(212,261.56)	0.00	101,130,339.01
07/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	17,078,084.42	(241.36)	(34,712.73)	0.00	17,043,130.31
07/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	45,070,552.80	0.00	(55,933.88)	0.00	45,014,618.92
07/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	7,774,094.39	0.00	0.00	0.00	7,774,094.39
07/2015	Cost	009 - WKG Division	Distribution Plant	38400-House Reg. Installations	154,276.36	0.00	0.00	0.00	154,276.36
07/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	5,020,648.78	0.00	0.00	0.00	5,020,648.78
07/2015	Cost	009 - WKG Division	General Plant	38900-Land & Land Rights	1,027,349.70	0.00	0.00	0.00	1,027,349.70
07/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	4,563,321.89	7,393.75	0.00	0.00	4,570,715.64
07/2015	Cost	009 - WKG Division	General Plant	39002-Structures - Brick	173,114.85	0.00	0.00	0.00	173,114.85
07/2015	Cost	009 - WKG Division	General Plant	39003-Improvements	709,199.18	0.00	0.00	0.00	709,199.18
07/2015	Cost	009 - WKG Division	General Plant	39004-Air Conditioning Equipment	7,461.49	0.00	0.00	0.00	7,461.49
07/2015	Cost	009 - WKG Division	General Plant	39009-Improv. to Leased Premises	1,246,194.18	0.00	0.00	0.00	1,246,194.18
07/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	1,631,897.58	0.00	0.00	0.00	1,631,897.58

07/2015	Cost	009 - WKG Division	General Plant	39200-Transportation Equipment	362,906.41	0.00	0.00	0.00	362,906.41
07/2015	Cost	009 - WKG Division	General Plant	39202-WKG Trailers	33,191.91	0.00	0.00	0.00	33,191.91
07/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	1,956,326.26	0.00	0.00	0.00	1,956,326.26
07/2015	Cost	009 - WKG Division	General Plant	39603-Ditchers	47,302.96	0.00	0.00	0.00	47,302.96
07/2015	Cost	009 - WKG Division	General Plant	39604-Backhoes	62,747.29	0.00	0.00	0.00	62,747.29
07/2015	Cost	009 - WKG Division	General Plant	39605-Welders	33,235.94	0.00	0.00	0.00	33,235.94
07/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	332,721.76	0.00	0.00	0.00	332,721.76
07/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	3,642,500.47	26,110.58	0.00	0.00	3,668,611.05
07/2015	Cost	009 - WKG Division	General Plant	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00	0.00	0.00	94,627.50
07/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	1,089,639.58	0.00	0.00	0.00	1,089,639.58
07/2015	Cost	009 - WKG Division	General Plant	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	13,751.77
07/2015	Cost	009 - WKG Division	General Plant	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	123,514.83
07/2015	Cost	009 - WKG Division	Distribution Plant	37600-Mains - Cathodic Protection	2,221,159.80	31,046.34	0.00	0.00	2,252,206.14
07/2015	Cost	009 - WKG Division	Distribution Plant	37601-Mains - Steel	2,701,487.26	4,768,446.23	0.00	0.00	7,469,933.49
07/2015	Cost	009 - WKG Division	Distribution Plant	37602-Mains - Plastic	1,095,761.70	855,442.73	0.00	0.00	1,951,204.43
07/2015	Cost	009 - WKG Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	136,178.33	156,656.04	0.00	0.00	292,834.37
07/2015	Cost	009 - WKG Division	Distribution Plant	37900-Meas. & Reg. - City Gate	0.00	22,168.27	0.00	0.00	22,168.27
07/2015	Cost	009 - WKG Division	Distribution Plant	38000-Services	3,552,361.16	1,099,778.83	0.00	0.00	4,852,139.99
07/2015	Cost	009 - WKG Division	Distribution Plant	38100-Meters	8,851,992.58	272,714.09	0.00	0.00	9,124,706.67
07/2015	Cost	009 - WKG Division	Distribution Plant	38200-Meter Installations	5,295,451.44	87,344.07	0.00	0.00	5,382,795.51
07/2015	Cost	009 - WKG Division	Distribution Plant	38300-House Regulators	214,944.90	40,831.46	0.00	0.00	255,776.36
07/2015	Cost	009 - WKG Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	227,149.12	8,304.77	0.00	0.00	235,453.89
07/2015	Cost	009 - WKG Division	General Plant	39000-Structures & Improvements	0.00	23,902.20	0.00	0.00	23,902.20
07/2015	Cost	009 - WKG Division	General Plant	39100-Office Furniture & Equipment	30,815.92	0.00	0.00	0.00	30,815.92
07/2015	Cost	009 - WKG Division	General Plant	39400-Tools, Shop, & Garage Equip.	0.00	99,581.98	0.00	0.00	99,581.98
07/2015	Cost	009 - WKG Division	General Plant	39700-Communication Equipment	0.00	17,004.97	0.00	0.00	17,004.97
07/2015	Cost	009 - WKG Division	General Plant	39800-Miscellaneous Equipment	14,632.64	75,939.84	0.00	0.00	90,572.48
07/2015	Cost	009 - WKG Division	General Plant	39906-Oth Tang Prop - PC Hardware	0.00	4,170.50	0.00	0.00	4,170.50
07/2015	Cost	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
07/2015	Cost	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
07/2015	Cost	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
07/2015	Cost	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
07/2015	Cost	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
07/2015	Cost	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	39,553.98	3,098.84	0.00	0.00	42,652.82
07/2015	Cost	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
07/2015	Cost	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	163,707.46	0.00	0.00	0.00	163,707.46
07/2015	Cost	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	11,037.17	0.00	0.00	0.00	11,037.17
07/2015	Cost	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
07/2015	Cost	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	811,208.18	0.00	0.00	0.00	811,208.18
07/2015	Cost	091 - Brentwood Division	General Plant	39900-Other Tangible Property	78,993.22	0.00	0.00	0.00	78,993.22
07/2015	Cost	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
07/2015	Cost	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
07/2015	Cost	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
07/2015	Cost	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00	0.00	0.00	325,080.34
07/2015	Cost	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	74,880.07	0.00	0.00	0.00	74,880.07
07/2015	Cost	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	898,473.13

end month	type	business segment	depr group	begin bal	provision	retirements	cost of removal	transfers	end bal
02/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structure & Improv	208,006.18	6,262.25	0.00	0.00	0.00	214,268.43
02/2015	Reserves	002 - Dallas Atmos Rate Division	39005-Structure & Improv	3,513,529.50	56,930.16	0.00	0.00	0.00	3,570,459.66
02/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improvements - Leased	8,883,014.50	175.79	0.00	0.00	0.00	8,883,190.29
02/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture And	6,116,167.11	33,762.54	0.00	0.00	0.00	6,149,929.65
02/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70
02/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Machines	2,888.48	0.00	0.00	0.00	0.00	2,888.48
02/2015	Reserves	002 - Dallas Atmos Rate Division	39104-Office Furn. & Equip	8,913.63	144.22	0.00	0.00	0.00	9,057.85
02/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipm	77,112.64	459.22	0.00	0.00	0.00	77,571.86
02/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51
02/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	82,089.75	2,176.72	0.00	0.00	0.00	84,266.47
02/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	6,675.74	199.28	0.00	0.00	0.00	6,875.02
02/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipme	1,202,291.94	12,250.11	0.00	0.00	0.00	1,214,542.05
02/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipme	111,737.11	1,090.70	0.00	0.00	0.00	112,827.81
02/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Equipm	98,894.70	1,758.23	0.00	0.00	0.00	100,652.93
02/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Servers-Hardware	12,403,859.77	250,210.46	0.00	0.00	0.00	12,654,070.23
02/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Servers-Software	6,517,901.55	114,575.41	0.00	0.00	0.00	6,632,476.96
02/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Network Hardware	991,161.54	25,145.38	0.00	0.00	0.00	1,016,306.92
02/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41
02/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52
02/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Pc Hardware	2,089,950.92	21,410.63	0.00	0.00	0.00	2,111,361.55
02/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Pc Software	800,405.97	6,152.06	0.00	0.00	0.00	806,558.03
02/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Application Software	73,687,141.89	585,109.46	0.00	0.00	0.00	74,272,251.35
02/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Mainframe Software	1,125,836.44	59.70	0.00	0.00	0.00	1,125,896.14
02/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08
02/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	(408.49)	408.49	0.00	0.00	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39000-Structure & Improv	2,878,891.90	34,701.43	0.00	0.00	0.00	2,913,593.33
02/2015	Reserves	012 - Call Center Division	39009-Improvements - Leased	3,514,741.10	14,179.73	0.00	0.00	0.00	3,528,920.83
02/2015	Reserves	012 - Call Center Division	39010-CKV-Struct & Improv	2,780,271.71	28,872.52	0.00	0.00	0.00	2,809,144.23
02/2015	Reserves	012 - Call Center Division	39100-Office Furniture And	276,949.50	7,779.29	0.00	0.00	0.00	284,728.79
02/2015	Reserves	012 - Call Center Division	39103-Office Machines	135.49	13.58	0.00	0.00	0.00	149.07
02/2015	Reserves	012 - Call Center Division	39700-Communication Equipme	(6,170,792.59)	9,048.58	0.00	0.00	0.00	(6,161,744.01)
02/2015	Reserves	012 - Call Center Division	39710-CKV-Commun Equip	83,520.12	1,253.31	0.00	0.00	0.00	84,773.43
02/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipme	1,026.78	40.90	0.00	0.00	0.00	1,067.68
02/2015	Reserves	012 - Call Center Division	39900-Other Tangible Equipm	151,362.85	7,247.68	0.00	0.00	0.00	158,610.33
02/2015	Reserves	012 - Call Center Division	39901-Servers-Hardware	2,498,775.96	56,934.69	0.00	0.00	0.00	2,555,710.65
02/2015	Reserves	012 - Call Center Division	39902-Servers-Software	778,007.47	13,074.29	0.00	0.00	0.00	791,081.76
02/2015	Reserves	012 - Call Center Division	39903-Network Hardware	31,765.39	3,592.72	0.00	0.00	0.00	35,358.11
02/2015	Reserves	012 - Call Center Division	39906-Pc Hardware	(60,860.03)	6,942.63	0.00	0.00	0.00	(53,717.40)
02/2015	Reserves	012 - Call Center Division	39907-Pc Software	270,783.80	2,343.76	0.00	0.00	0.00	273,127.56
02/2015	Reserves	012 - Call Center Division	39908-Application Software	40,998,824.26	601,305.04	0.00	0.00	0.00	41,600,129.30
02/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tang Equip	39,192.32	1,060.49	0.00	0.00	0.00	40,252.81
02/2015	Reserves	012 - Call Center Division	39916-CKV-Pc Hardware	104,996.58	1,419.52	0.00	0.00	0.00	106,416.10
02/2015	Reserves	012 - Call Center Division	39917-CKV-Pc Software	31,648.06	500.26	0.00	0.00	0.00	32,148.32
02/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07
02/2015	Reserves	009 - WKG Division	38000-Services	(4.23)	(0.09)	0.00	0.00	0.00	(4.32)
02/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.16	0.09	0.00	0.00	0.00	4.25
02/2015	Reserves	009 - WKG Division	30100-Organization Grp	8,328.72	0.00	0.00	0.00	0.00	8,328.72
02/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69
02/2015	Reserves	009 - WKG Division	32540-Rights-Of-Way	24,159.22	0.00	0.00	0.00	(24,159.22)	0.00
02/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)
02/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,531.81	5.79	0.00	0.00	0.00	1,537.60
02/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21
02/2015	Reserves	009 - WKG Division	35100-Structures And Improv	4,953.99	24.78	0.00	0.00	0.00	4,978.77
02/2015	Reserves	009 - WKG Division	35102-Compressor Station Eq	106,605.13	144.32	0.00	0.00	0.00	106,749.45
02/2015	Reserves	009 - WKG Division	35103-Measuring And Reg. St	19,732.44	13.49	0.00	0.00	0.00	19,745.93
02/2015	Reserves	009 - WKG Division	35104-Other Structures	93,169.81	135.15	0.00	0.00	0.00	93,304.96
02/2015	Reserves	009 - WKG Division	35200-Rights Of Way	753,407.75	9,245.59	0.00	0.00	0.00	762,653.34
02/2015	Reserves	009 - WKG Division	35201-Well Construction	1,322,298.95	2,025.83	0.00	0.00	0.00	1,324,324.78
02/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,446.48	226.53	0.00	0.00	0.00	410,673.01
02/2015	Reserves	009 - WKG Division	35203-Cushion Gas Grp	626,459.45	2,485.76	0.00	0.00	0.00	628,945.21
02/2015	Reserves	009 - WKG Division	35210-Storage Leaseholds An	165,908.89	10.41	0.00	0.00	0.00	165,919.30
02/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,318.96	32.31	0.00	0.00	0.00	42,351.27
02/2015	Reserves	009 - WKG Division	35301-Storage Field Lines	152,895.55	32.72	0.00	0.00	0.00	152,928.27
02/2015	Reserves	009 - WKG Division	35302-Storage Tributary Lin	212,913.10	38.40	0.00	0.00	0.00	212,951.50
02/2015	Reserves	009 - WKG Division	35400-Compressor Station Eq	451,855.71	1,277.43	0.00	0.00	0.00	453,133.14
02/2015	Reserves	009 - WKG Division	35500-Measuring and Regulat	202,830.00	196.72	0.00	0.00	0.00	203,026.72
02/2015	Reserves	009 - WKG Division	35600-Purification Equipmen	151,183.47	141.68	0.00	0.00	0.00	151,325.15
02/2015	Reserves	009 - WKG Division	35520-Rights-Of-Way	428,614.01	1,106.41	0.00	0.00	0.00	429,720.42
02/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,773.22	75.13	0.00	0.00	0.00	11,848.35
02/2015	Reserves	009 - WKG Division	36603-Other Structures	45,246.56	93.27	0.00	0.00	0.00	45,339.83
02/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Prot	113,976.98	772.95	0.00	0.00	0.00	114,749.93
02/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,272,695.77	48,870.07	(22,969.71)	(4,679.59)	0.00	17,293,916.54
02/2015	Reserves	009 - WKG Division	36900-Measuring And Reg. St	243,171.71	1,081.41	0.00	0.00	0.00	244,253.12
02/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,368,525.65	3,880.53	0.00	0.00	0.00	1,372,406.18
02/2015	Reserves	009 - WKG Division	37400-Land & Land Right Grp	(0.01)	0.00	0.00	0.00	0.00	(0.01)
02/2015	Reserves	009 - WKG Division	37402-Land Rights	65,743.24	1,425.55	0.00	0.00	24,159.22	91,328.01
02/2015	Reserves	009 - WKG Division	37500-Structures & Improvem	79,890.65	607.91	0.00	0.00	0.00	80,498.56
02/2015	Reserves	009 - WKG Division	37501-Struct. & Improv. - T	58,951.19	180.50	0.00	0.00	0.00	59,131.69
02/2015	Reserves	009 - WKG Division	37502-Land Rights	29,899.80	63.90	0.00	0.00	0.00	29,963.70
02/2015	Reserves	009 - WKG Division	37503-Improvements	1,491.15	7.24	0.00	0.00	0.00	1,498.39
02/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Prot	12,991,298.62	85,789.10	0.00	(297.03)	0.00	13,077,790.69
02/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,948,857.31	184,932.32	(143,659.96)	(23,268.41)	0.00	24,966,821.26
02/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,032,278.65	128,277.28	(10,944.00)	(2,006.51)	0.00	11,147,806.42
02/2015	Reserves	009 - WKG Division	37800-Meas. And Reg. Sta. E	1,696,161.28	14,798.58	0.00	12.33	0.00	1,710,972.19
02/2015	Reserves	009 - WKG Division	37900-Meas & Reg Station Eq	509,261.05	5,980.45	0.00	0.00	0.00	515,241.50
02/2015	Reserves	009 - WKG Division	37905-Meas & Reg Sta Eq - C	804,741.20	3,068.60	0.00	0.00	0.00	807,809.80
02/2015	Reserves	009 - WKG Division	38000-Services	45,165,763.23	394,441.26	(2,441,566.67)	0.00	0.00	43,108,637.82
02/2015	Reserves	009 - WKG Division	38100-Meters	13,846,970.80	156,667.52	(15,221.59)	0.00	0.00	13,990,416.73
02/2015	Reserves	009 - WKG Division	38200-Meter Installations	19,829,958.15	184,084.15	(44.65)	0.00	0.00	20,013,997.45
02/2015	Reserves	009 - WKG Division	38300-House Regulators	2,908,495.22	21,942.71	0.00	0.00	0.00	2,930,437.93
02/2015	Reserves	009 - WKG Division	38400-House Regulator Insta	69,943.45	325.27	0.00	0.00	0.00	70,268.72
02/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,493,857.71	13,805.10	0.00	0.00	0.00	2,507,663.81
02/2015	Reserves	009 - WKG Division	39000-Structure & Improv	(123,455.86)	10,702.18	0.00	0.00	0.00	(112,753.68)
02/2015	Reserves	009 - WKG Division	39002-Structure-Brick Grp	54,348.09	543.87	0.00	0.00	0.00	54,891.96
02/2015	Reserves	009 - WKG Division	39003-Improvements Grp	117,562.29	2,247.95	0.00	0.00	0.00	119,810.24
02/2015	Reserves	009 - WKG Division	39004-Air Condition Eq Grp	2,055.11	23.44	0.00	0.00	0.00	2,078.55
02/2015	Reserves	009 - WKG Division	39009-Imprvement-Leased Grp	550,592.22	15,124.10	0.00	0.00	0.00	565,716.32
02/2015	Reserves	009 - WKG Division	39100-Office Furniture And	417,795.71	15,634.52	0.00	0.00	0.00	433,630.23
02/2015	Reserves	009 - WKG Division	39200-Transp Equip-Group	120,890.87	5,905.45	0.00	0.00	0.00	126,796.32
02/2015	Reserves	009 - WKG Division	39202-Wkg Trailers - Group	16,908.30	715.84	0.00	0.00	0.00	17,624.14
02/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	371,878.14	15,480.93	(1,181.58)	0.00	0.00	386,177.49
02/2015	Reserves	009 - WKG Division	39603-Ditchers - Group	24,337.78	697.25	0.00	0.00	0.00	25,035.03
02/2015	Reserves	009 - WKG Division	39604-Backhoes - Group	29,097.10	814.67	0.00	0.00	0.00	29,911.77
02/2015	Reserves	009 - WKG Division	39605-Welders - Group	10,311.53	431.51	0.00	0.00	0.00	10,743.04
02/2015	Reserves	009 - WKG Division	39700-Communication Equipme	88,048.45	3,337.44	0.00	0.00	0.00	91,385.89
02/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(38,889.75)	569.58	0.00	0.00	0.00	(38,320.17)
02/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipme	758,392.18	28,369.19	0.00	0.00	0.00	784,761.37
02/2015	Reserves	009 - WKG Division	39903-Network Hardware	4,789.30	747.28	0.00	0.00	0.00	5,536.58
02/2015	Reserves	009 - WKG Division	39906-Pc Hardware	275,656.92	21,891.66	(64,507.74)	0.00	0.00	233,040.84
02/2015	Reserves	009 - WKG Division	39907-Pc Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77
02/2015	Reserves	009 - WKG Division	39908-Application Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83
02/2015	Reserves	009 - WKG Division	RWIP	(6,034,227.81)	(206,126.02)	0.00	0.00	0.00	(6,240,353.83)
02/2015	Reserves	009 - WKG Division	RWIP-Recon	(1,360.56)	1,360.56	0.00	0.00	0.00	(0.00)
02/2015	Reserves	009 - WKG Division	39906-Pc Hardware	0.00	0.00	(2,785.19)	0.00	0.00	(2,785.19)
02/2015	Reserves	091 - Brentwood Division	39001-Struc - Frame Grp	82,604.64	467.77	0.00	0.00	0.00	83,072.41
02/2015	Reserves	091 - Brentwood Division	39004-Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	6,348.10
02/2015	Reserves	091 - Brentwood Division	39009-Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	38,834.00
02/2015	Reserves	091 - Brentwood Division	39100-Office Furniture And	41,784.00	0.00	0.00	0.00	0.00	41,784.00
02/2015	Reserves	091 - Brentwood Division	39200-Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	3,904.21
02/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	125,827.69	907.41	0.00	0.00	0.00	126,735.10
02/2015	Reserves	091 - Brentwood Division	39600-Power Op Equip-Group	12,841.03	105.00	0.00	0.00	0.00	12,946.03
02/2015	Reserves	091 - Brentwood Division	39700-Communication Equipme	199,925.93	1,302.92	0.00	0.00	0.00	201,228.85
02/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipme	577,020.90	3,549.87	0.00	0.00	0.00	580,570.77
02/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	76,993.22
02/2015	Reserves	091 - Brentwood Division	39901-Servers Hardware	272,874.41	2,851.07	0.00	0.00	0.00	275,725.48
02/2015	Reserves	091 - Brentwood Division	39902-Servers Software	8,273.14	0.00	0.00	0.00	0.00	8,273.14
02/2015	Reserves	091 - Brentwood Division	39903-Network Hardware	209,357.66	0.00	0.00	0.00	0.00	209,357.66
02/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	678,788.94	7,073.93	(397,422.65)	0.00	0.00	288,440.22
02/2015	Reserves	091 - Brentwood Division	39907-Pc Software	41,922.67	701.82	0.00	0.00	0.00	42,624.49
02/2015	Reserves	091 - Brentwood Division	39908-Application Software	879,741.67	4,958.33	0.00	0.00	0.00	884,700.00
02/2015	Reserves	091 - Brentwood Division	RWIP	52,470.23	5,071.07	0.00	0.00	0.00	57,541.30
02/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	0.00	0.00	2,785.19	0.00	0.00	2,785.19
03/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structure & Improv	214,268.43	6,262.25	0.00	0.00	0.00	220,530.68
03/2015	Reserves	002 - Dallas Atmos Rate Division	39005-Structure & Improv	3,570,459.66	56,930.16	0.00	0.00	0.00	3,627,389.82
03/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improvements - Leased	8,883,190.29	175.79	0.00	0.00	0.00	8,883,366.08
03/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture And	6,149,929.65	32,818.27	(358,929.73)	0.00	0.00	5,823,818.19
03/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70
03/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Machines	2,888.48	0.00	0.00	0.00	0.00	2,888.48
03/2015	Reserves	002 - Dallas Atmos Rate Division	39104-Office Furn. & Equip	9,057.85	144.22	0.00	0.00	0.00	9,202.07
03/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipm	77,571.86	459.22	0.00	0.00	0.00	78,031.08
03/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51
03/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	84,266.47	2,271.79	0.00	0.00	0.00	86,538.26
03/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	6,875.02	199.28	0.00	0.00	0.00	7,074.30
03/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipme	1,214,542.05	12,250.12	0.00	0.00	0.00	1,226,792.17
03/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipme	112,827.81	1,090.70	0.00	0.00	0.00	113,918.51

03/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Equipm	100,652.93	1,758.23	0.00	0.00	0.00	0.00	102,411.16
03/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Servers-Hardware	12,654,070.23	250,220.90	0.00	0.00	0.00	0.00	12,904,291.13
03/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Servers-Software	6,632,476.86	114,576.64	0.00	0.00	0.00	0.00	6,747,053.50
03/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Network Hardware	1,016,306.92	25,151.16	0.00	0.00	0.00	0.00	1,041,458.08
03/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	17,152.41
03/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	15,409.52
03/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Pc Hardware	2,111,361.55	21,451.15	0.00	0.00	0.00	0.00	2,132,812.70
03/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Pc Software	806,558.03	6,152.08	0.00	0.00	0.00	0.00	812,710.11
03/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Application Software	74,272,251.35	585,112.05	0.00	0.00	0.00	0.00	74,857,363.40
03/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Mainframe Software	1,125,896.14	59.70	0.00	0.00	0.00	0.00	1,125,955.84
03/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.08
03/2015	Reserves	012 - Call Center Division	39000-Structure & Improv	2,913,593.33	34,701.43	0.00	0.00	0.00	0.00	2,948,294.76
03/2015	Reserves	012 - Call Center Division	39009-Improvements - Leased	3,528,920.83	14,179.73	0.00	0.00	0.00	0.00	3,543,100.56
03/2015	Reserves	012 - Call Center Division	39010-CKV-Struct & Improv	2,809,144.23	28,872.52	0.00	0.00	0.00	0.00	2,838,016.75
03/2015	Reserves	012 - Call Center Division	39100-Office Furniture And	284,728.79	7,779.38	0.00	0.00	0.00	0.00	292,508.17
03/2015	Reserves	012 - Call Center Division	39103-Office Machines	149.07	13.58	0.00	0.00	0.00	0.00	162.65
03/2015	Reserves	012 - Call Center Division	39700-Communication Equipme	(6,161,744.01)	9,048.58	0.00	0.00	0.00	0.00	(6,152,695.43)
03/2015	Reserves	012 - Call Center Division	39710-CKV-Common Equip	84,773.43	1,253.31	0.00	0.00	0.00	0.00	86,026.74
03/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipme	1,067.68	40.90	0.00	0.00	0.00	0.00	1,108.58
03/2015	Reserves	012 - Call Center Division	39900-Other Tangible Equipm	158,610.33	7,247.68	0.00	0.00	0.00	0.00	165,858.01
03/2015	Reserves	012 - Call Center Division	39901-Servers-Hardware	2,555,710.65	56,934.68	0.00	0.00	0.00	0.00	2,612,645.33
03/2015	Reserves	012 - Call Center Division	39902-Servers-Software	791,081.76	13,074.29	0.00	0.00	0.00	0.00	804,156.05
03/2015	Reserves	012 - Call Center Division	39903-Network Hardware	35,358.11	3,592.72	0.00	0.00	0.00	0.00	38,950.83
03/2015	Reserves	012 - Call Center Division	39906-Pc Hardware	(53,717.40)	6,942.72	0.00	0.00	0.00	0.00	(46,774.68)
03/2015	Reserves	012 - Call Center Division	39907-Pc Software	273,127.56	2,343.76	0.00	0.00	0.00	0.00	275,471.32
03/2015	Reserves	012 - Call Center Division	39908-Application Software	41,600,129.30	601,305.00	0.00	0.00	0.00	0.00	42,201,434.30
03/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tang Equip	40,252.81	1,060.49	0.00	0.00	0.00	0.00	41,313.30
03/2015	Reserves	012 - Call Center Division	39916-CKV-Pc Hardware	106,416.10	1,419.52	0.00	0.00	0.00	0.00	107,835.62
03/2015	Reserves	012 - Call Center Division	39917-CKV-Pc Software	32,148.32	500.26	0.00	0.00	0.00	0.00	32,648.58
03/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.00	0.07
03/2015	Reserves	009 - WKG Division	38000-Services	(4.32)	(0.09)	0.00	0.00	0.00	0.00	(4.41)
03/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.25	0.09	0.00	0.00	0.00	0.00	4.34
03/2015	Reserves	009 - WKG Division	30100-Organization Grp	8,329.72	0.00	0.00	0.00	0.00	0.00	8,329.72
03/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	0.00	119,852.69
03/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	0.00	(28,968.38)
03/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,537.60	5.79	0.00	0.00	0.00	0.00	1,543.39
03/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	0.00	5,420.21
03/2015	Reserves	009 - WKG Division	35100-Structures And Improv	4,978.77	24.78	0.00	0.00	0.00	0.00	5,003.55
03/2015	Reserves	009 - WKG Division	35102-Compressor Station Eq	106,749.45	144.32	0.00	0.00	0.00	0.00	106,893.77
03/2015	Reserves	009 - WKG Division	35103-Measuring And Reg. St	19,745.93	13.49	0.00	0.00	0.00	0.00	19,759.42
03/2015	Reserves	009 - WKG Division	35104-Other Structures	93,304.96	135.15	0.00	0.00	0.00	0.00	93,440.11
03/2015	Reserves	009 - WKG Division	35200-Rights Of Way	762,653.34	9,245.59	0.00	0.00	0.00	0.00	771,898.93
03/2015	Reserves	009 - WKG Division	35201-Well Construction	1,324,324.78	2,025.83	0.00	0.00	0.00	0.00	1,326,350.61
03/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,673.01	226.53	0.00	0.00	0.00	0.00	410,899.54
03/2015	Reserves	009 - WKG Division	35203-Cushion Gas Grp	628,945.21	2,485.76	0.00	0.00	0.00	0.00	631,430.97
03/2015	Reserves	009 - WKG Division	35210-Storage Leaseholds An	165,919.30	10.41	0.00	0.00	0.00	0.00	165,929.71
03/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,351.27	32.31	0.00	0.00	0.00	0.00	42,383.58
03/2015	Reserves	009 - WKG Division	35301-Storage Field Lines	152,928.27	32.72	0.00	0.00	0.00	0.00	152,960.99
03/2015	Reserves	009 - WKG Division	35302-Storage Tributary Lin	212,951.50	38.40	0.00	0.00	0.00	0.00	212,989.90
03/2015	Reserves	009 - WKG Division	35400-Compressor Station Eq	453,133.14	1,277.43	0.00	0.00	0.00	0.00	454,410.57
03/2015	Reserves	009 - WKG Division	35500-Measuring and Regulat	203,026.72	196.72	0.00	0.00	0.00	0.00	203,223.44
03/2015	Reserves	009 - WKG Division	35600-Purification Equipmen	151,325.15	141.68	0.00	0.00	0.00	0.00	151,466.83
03/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	429,720.42	1,106.41	0.00	0.00	0.00	0.00	430,826.83
03/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,848.35	75.13	0.00	0.00	0.00	0.00	11,923.48
03/2015	Reserves	009 - WKG Division	36603-Other Structures	45,339.83	93.27	0.00	0.00	0.00	0.00	45,433.10
03/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Prot	114,749.93	772.95	0.00	0.00	0.00	0.00	115,522.88
03/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,293,916.54	48,670.07	0.00	719.69	0.00	0.00	17,343,506.30
03/2015	Reserves	009 - WKG Division	36900-Measuring And Reg. St	244,253.12	1,081.41	0.00	0.00	0.00	0.00	245,334.53
03/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,372,406.18	3,880.53	0.00	0.00	0.00	0.00	1,376,286.71
03/2015	Reserves	009 - WKG Division	37400-Land & Land Right Grp	(0.01)	0.00	0.00	0.00	0.00	0.00	(0.01)
03/2015	Reserves	009 - WKG Division	37402-Land Rights	81,328.01	1,428.78	0.00	0.00	0.00	0.00	82,756.79
03/2015	Reserves	009 - WKG Division	37500-Structures & Improvem	80,498.56	607.91	0.00	0.00	0.00	0.00	81,106.47
03/2015	Reserves	009 - WKG Division	37501-Struct. & Improv. - T	59,131.69	180.50	0.00	0.00	0.00	0.00	59,312.19
03/2015	Reserves	009 - WKG Division	37502-Land Rights	29,983.70	83.90	0.00	0.00	0.00	0.00	30,067.60
03/2015	Reserves	009 - WKG Division	37503-Improvements	1,498.39	7.24	0.00	0.00	0.00	0.00	1,505.63
03/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Prot	13,077,790.89	87,071.98	0.00	(1,392.67)	0.00	0.00	13,163,470.00
03/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,866,921.26	184,542.19	(61,350.70)	(56,223.36)	0.00	0.00	25,033,889.39
03/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,147,606.42	129,760.18	(3,472.88)	(16,825.26)	0.00	0.00	11,257,068.46
03/2015	Reserves	009 - WKG Division	37800-Meas. And Reg. Sta. E	1,710,972.19	14,797.75	(1,260.93)	(939.83)	0.00	0.00	1,723,569.18
03/2015	Reserves	009 - WKG Division	37900-Meas & Reg Station Eq	515,241.50	5,980.46	0.00	0.00	0.00	0.00	521,221.96
03/2015	Reserves	009 - WKG Division	37905-Meas & Reg Sta Eq - C	807,809.80	3,068.60	0.00	(1,270.67)	0.00	0.00	809,607.73
03/2015	Reserves	009 - WKG Division	38000-Services	43,108,637.82	396,547.86	(53,330.13)	(330,125.04)	0.00	0.00	43,121,730.51
03/2015	Reserves	009 - WKG Division	38100-Meters	13,990,616.73	166,147.60	(14,947.12)	(3,397.04)	0.00	0.00	14,138,420.17
03/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,013,997.45	184,109.68	(15,458.30)	(1,746.83)	0.00	0.00	20,180,902.00
03/2015	Reserves	009 - WKG Division	38300-House Regulators	2,930,437.93	21,947.49	0.00	(372.23)	0.00	0.00	2,952,013.19
03/2015	Reserves	009 - WKG Division	38400-House Regulator Insta	70,268.72	325.27	0.00	0.00	0.00	0.00	70,593.99
03/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,507,663.81	13,849.48	0.00	0.00	0.00	0.00	2,521,513.29
03/2015	Reserves	009 - WKG Division	39000-Structure & Improv	(112,753.68)	10,769.09	0.00	0.00	0.00	0.00	(101,984.59)
03/2015	Reserves	009 - WKG Division	39002-Structure-Brick Grp	54,891.96	543.87	0.00	0.00	0.00	0.00	55,435.83
03/2015	Reserves	009 - WKG Division	39003-Improvements Grp	119,810.24	2,247.95	0.00	0.00	0.00	0.00	122,058.19
03/2015	Reserves	009 - WKG Division	39004-Air Condition Eq Grp	2,078.55	23.44	0.00	0.00	0.00	0.00	2,101.99
03/2015	Reserves	009 - WKG Division	39009-Imprvement-Leased Grp	565,716.32	15,124.10	0.00	0.00	0.00	0.00	580,840.42
03/2015	Reserves	009 - WKG Division	39100-Office Furniture And	433,630.23	15,866.33	0.00	0.00	0.00	0.00	449,496.56
03/2015	Reserves	009 - WKG Division	39200-Transp Equip-Group	126,796.32	5,227.07	(56,068.00)	0.00	0.00	0.00	75,955.39
03/2015	Reserves	009 - WKG Division	39202-Wkg Trailers - Group	17,624.14	715.84	0.00	0.00	0.00	0.00	18,339.98
03/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	386,177.49	15,922.53	(5,143.89)	0.00	0.00	0.00	396,956.13
03/2015	Reserves	009 - WKG Division	39603-Ditchers - Group	25,035.03	697.25	0.00	0.00	0.00	0.00	25,732.28
03/2015	Reserves	009 - WKG Division	39604-Backhoes - Group	29,911.77	814.67	0.00	0.00	0.00	0.00	30,726.44
03/2015	Reserves	009 - WKG Division	39605-Welders - Group	10,743.04	431.51	0.00	0.00	0.00	0.00	11,174.55
03/2015	Reserves	009 - WKG Division	39700-Communication Equipme	91,385.89	3,337.44	0.00	0.00	0.00	0.00	94,723.33
03/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(38,320.17)	569.58	0.00	0.00	0.00	0.00	(37,750.59)
03/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipme	784,761.37	28,472.18	0.00	0.00	0.00	0.00	813,233.55
03/2015	Reserves	009 - WKG Division	39903-Network Hardware	5,536.58	747.47	0.00	0.00	0.00	0.00	6,284.05
03/2015	Reserves	009 - WKG Division	39906-Pc Hardware	233,040.84	21,808.63	(5,811.96)	0.00	0.00	0.00	249,037.51
03/2015	Reserves	009 - WKG Division	39907-Pc Software	13,751.77	0.00	0.00	0.00	0.00	0.00	13,751.77
03/2015	Reserves	009 - WKG Division	39908-Application Software	123,514.83	0.00	0.00	0.00	0.00	0.00	123,514.83
03/2015	Reserves	009 - WKG Division	RWIP	(6,240,353.63)	(380,093.85)	0.00	0.00	0.00	0.00	(6,620,447.68)
03/2015	Reserves	009 - WKG Division	RWIP-Recon	(0.00)	(2,744.69)	0.00	0.00	0.00	0.00	(2,744.69)
03/2015	Reserves	009 - WKG Division	39906-Pc Hardware	(2,785.19)	0.00	0.00	0.00	0.00	0.00	(2,785.19)
03/2015	Reserves	091 - Brentwood Division	39001-Struc - Frame Grp	83,072.41	467.77	0.00	0.00	0.00	0.00	83,540.18
03/2015	Reserves	091 - Brentwood Division	39004-Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	0.00	6,348.10
03/2015	Reserves	091 - Brentwood Division	39009-Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	0.00	38,834.00
03/2015	Reserves	091 - Brentwood Division	39100-Office Furniture And	41,784.00	0.00	(2,230.02)	0.00	0.00	0.00	39,553.98
03/2015	Reserves	091 - Brentwood Division	39200-Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	0.00	3,904.21
03/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	126,735.10	910.07	0.00	0.00	0.00	0.00	127,645.17
03/2015	Reserves	091 - Brentwood Division	39600-Power Op Equip-Group	12,946.03	105.00	0.00	0.00	0.00	0.00	13,051.03
03/2015	Reserves	091 - Brentwood Division	39700-Communication Equipme	201,228.85	1,302.92	0.00	0.00	0.00	0.00	202,531.77
03/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipme	580,570.77	3,549.87	0.00	0.00	0.00	0.00	584,120.64
03/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	76,993.22
03/2015	Reserves	091 - Brentwood Division	39901-Servers Hardware	275,725.48	2,851.07	0.00	0.00	0.00	0.00	278,576.55
03/2015	Reserves	091 - Brentwood Division	39902-Servers Software	8,273.14	0.00	0.00	0.00	0.00	0.00	8,273.14
03/2015	Reserves	091 - Brentwood Division	39903-Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	209,357.66
03/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	288,440.22	7,073.93	0.00	0.00	0.00	0.00	295,514.15
03/2015	Reserves	091 - Brentwood Division	39907-Pc Software	42,624.49	701.82	0.00	0.00	0.00	0.00	43,326.31
03/2015	Reserves	091 - Brentwood Division	39908-Application Software	884,700.00	4,961.51	0.00	0.00	0.00	0.00	889,661.51
03/2015	Reserves	091 - Brentwood Division	RWIP	57,541.30	(34.79)	0.00	0.00	0.00	0.00	57,506.51
03/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	2,785.19	0.00	0.00	0.00	0.00	0.00	2,785.19
04/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structure & Improv	220,530.68	6,262.25	0.00	0.00	0.00	0.00	226,792.93
04/2015	Reserves	002 - Dallas Atmos Rate Division	39005-Structure & Improv	3,627,389.82	56,930.16	0.00	0.00	0.00	0.00	3,684,319.98
04/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improvements - Leased	8,883,366.08	175.79	0.00	0.00	0.00	0.00	8,883,541.87
04/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture And	5,823,818.19	32,825.07	0.00	0.00	0.00	0.00	5,856,643.26
04/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	5,859.70
04/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	2,888.48
04/2015	Reserves	002 - Dallas Atmos Rate Division	39104-Office Furn. & Equip	9,202.07	144.22	0.00	0.00	0.00	0.00	9,346.29
04/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipm	78,031.08	462.91	0.00	0.00	0.00	0.00	78,493.99
04/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	757.51
04/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	86,538.26	2,276.73	0.00	0.00	0.00	0.00	88,814.99
04/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,074.30	199.28	0.00	0.00	0.00	0.00	7,273.58
04/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipme	1,226,792.17	12,250.12	0.00	0.00	0.00	0.00	1,239,042.29
04/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipme	113,916.51	1,090.70	0.00	0.00	0.00	0.00	115,009.21
04/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Equipm	102,411.16	1,758.23	0.00	0.00	0.00	0.00	104,169.39
04/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Servers-Hardware	12,904,291.13	250,255.66	0.00	0.00	0.00	0.00	13,154,546.79
04/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Servers-Software	6,747,053.60	114,578.60	0.00	0.00	0.00	0.00	6,861,632.40
04/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Network Hardware	1,041,458.08	25,148.45	0.00	0.00	0.00	0.00	1,066,606.53
04/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	17,152.41
04/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	15,409.52
04/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Pc Hardware	2,132,812.70	21,451.15	0.00	0.00	0.00	0.00	2,154,263.85
04/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Pc Software	812,710.11	6,152.08	0.00	0.00	0.00	0.00	818,862.19
04/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Application Software	74,857,363.40	585,079.60	0.00	0.00	0.00	0.00	75,442,442.90
04/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Mainframe Software	1,125,955.84	59.70	0.00	0.00	0.00	0.00	1,126,015.54
04/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.08
04/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	0.00	(0.26)	0.00	0.00	0.00	0.00	(0.26)
04/2015	Reserves	012 - Call Center Division	39000-Structure & Improv	2,948,294.76	34,701.43	0.00	0.00	0.00	0.00	2,982,996.19
04/2015	Reserves	012 - Call Center Division	39009-Improvements - Leased	3,543,100.56	14,179.73	0.00	0.00	0.00	0.00	3,557,280.29
04/2015	Reserves	012 - Call Center Division	39010-CKV-Struct & Improv	2,838,016.75	28,872.52	0.00	0.00	0.00	0.00	2,866,889.27
04/2015	Reserves	012 - Call Center Division	39100-Office Furniture And	292,508.17	7,779.38	0.00	0.00	0.00	0.00	300,287.55

04/2015	Reserves	012 - Call Center Division	39103-Office Machines	162.65	13.58	0.00	0.00	0.00	176.23
04/2015	Reserves	012 - Call Center Division	39700-Communication Equipme	(6,152,695.43)	9,048.58	0.00	0.00	0.00	(6,143,646.85)
04/2015	Reserves	012 - Call Center Division	39710-CKV-Commun Equip	86,026.74	1,253.31	0.00	0.00	0.00	87,280.05
04/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipme	1,108.58	40.90	0.00	0.00	0.00	1,149.48
04/2015	Reserves	012 - Call Center Division	39900-Other Tangible Equipm	165,858.01	7,247.68	0.00	0.00	0.00	173,105.69
04/2015	Reserves	012 - Call Center Division	39901-Servers-Hardware	2,612,645.33	56,934.68	0.00	0.00	0.00	2,669,580.01
04/2015	Reserves	012 - Call Center Division	39902-Servers-Software	804,156.05	13,074.29	0.00	0.00	0.00	817,230.34
04/2015	Reserves	012 - Call Center Division	39903-Network Hardware	38,950.83	3,592.72	0.00	0.00	0.00	42,543.55
04/2015	Reserves	012 - Call Center Division	39906-Pc Hardware	(46,774.68)	6,942.73	0.00	0.00	0.00	(39,831.95)
04/2015	Reserves	012 - Call Center Division	39907-Pc Software	275,471.32	2,343.76	0.00	0.00	0.00	277,815.08
04/2015	Reserves	012 - Call Center Division	39908-Application Software	42,201,434.30	601,305.00	0.00	0.00	0.00	42,802,739.30
04/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tang Equip	41,313.30	1,060.49	0.00	0.00	0.00	42,373.79
04/2015	Reserves	012 - Call Center Division	39916-CKV-Pc Hardware	107,835.62	1,419.52	0.00	0.00	0.00	109,255.14
04/2015	Reserves	012 - Call Center Division	39917-CKV-Pc Software	32,648.58	500.26	0.00	0.00	0.00	33,148.84
04/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07
04/2015	Reserves	009 - WKG Division	38000-Services	(4.41)	(0.09)	0.00	0.00	0.00	(4.50)
04/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.34	0.09	0.00	0.00	0.00	4.43
04/2015	Reserves	009 - WKG Division	RWIP	(6,620,447.68)	218,442.80	0.00	0.00	0.00	(6,402,004.88)
04/2015	Reserves	009 - WKG Division	RWIP-Recon	(2,744.69)	2,744.69	0.00	0.00	0.00	(0.00)
04/2015	Reserves	009 - WKG Division	30100-Organization Grp	8,329.72	0.00	0.00	0.00	0.00	8,329.72
04/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69
04/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)
04/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,543.39	5.79	0.00	0.00	0.00	1,549.18
04/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21
04/2015	Reserves	009 - WKG Division	35100-Structures And Improv	5,003.55	24.78	0.00	0.00	0.00	5,028.33
04/2015	Reserves	009 - WKG Division	35102-Compressor Station Eq	106,893.77	144.32	0.00	0.00	0.00	107,038.09
04/2015	Reserves	009 - WKG Division	35103-Measuring And Reg. St	19,759.42	13.49	0.00	0.00	0.00	19,772.91
04/2015	Reserves	009 - WKG Division	35104-Other Structures	93,440.11	135.15	0.00	0.00	0.00	93,575.26
04/2015	Reserves	009 - WKG Division	35200-Rights Of Way	771,898.93	9,245.59	0.00	0.00	0.00	781,144.52
04/2015	Reserves	009 - WKG Division	35201-Well Construction	1,326,350.61	2,025.83	0.00	0.00	0.00	1,328,376.44
04/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,899.54	226.53	0.00	0.00	0.00	411,126.07
04/2015	Reserves	009 - WKG Division	35203-Cushion Gas Grp	631,430.97	2,485.76	0.00	0.00	0.00	633,916.73
04/2015	Reserves	009 - WKG Division	35210-Storage Leaseholds An	165,929.71	10.41	0.00	0.00	0.00	165,940.12
04/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,383.58	32.31	0.00	0.00	0.00	42,415.89
04/2015	Reserves	009 - WKG Division	35301-Storage Field Lines	152,960.99	32.72	0.00	0.00	0.00	152,993.71
04/2015	Reserves	009 - WKG Division	35302-Storage Tributary Lin	212,989.90	38.40	0.00	0.00	0.00	213,028.30
04/2015	Reserves	009 - WKG Division	35400-Compressor Station Eq	454,410.57	1,277.43	0.00	0.00	0.00	455,688.00
04/2015	Reserves	009 - WKG Division	35500-Measuring and Regulat	203,223.44	196.72	0.00	0.00	0.00	203,420.16
04/2015	Reserves	009 - WKG Division	35600-Purification Equipmen	151,466.83	141.68	0.00	0.00	0.00	151,608.51
04/2015	Reserves	009 - WKG Division	35520-Rights-Of-Way	430,826.83	1,106.41	0.00	0.00	0.00	431,933.24
04/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,923.48	75.13	0.00	0.00	0.00	11,998.61
04/2015	Reserves	009 - WKG Division	36603-Other Structures	45,433.10	93.27	0.00	0.00	0.00	45,526.37
04/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Prot	115,522.88	772.95	0.00	0.00	0.00	116,295.83
04/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,343,506.30	48,870.07	0.00	170.70	0.00	17,392,547.07
04/2015	Reserves	009 - WKG Division	36900-Measuring And Reg. St	245,334.53	1,081.41	0.00	0.00	0.00	246,415.94
04/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,376,286.71	3,880.53	0.00	0.00	0.00	1,380,167.24
04/2015	Reserves	009 - WKG Division	37400-Land & Land Right Grp	(0.01)	0.00	0.00	0.00	0.00	(0.01)
04/2015	Reserves	009 - WKG Division	37402-Land Rights	82,756.79	1,425.96	0.00	0.00	0.00	84,182.75
04/2015	Reserves	009 - WKG Division	37500-Structures & Improvem	81,106.47	607.91	0.00	0.00	0.00	81,714.38
04/2015	Reserves	009 - WKG Division	37501-Struct. & Improv. - T	59,312.19	180.50	0.00	0.00	0.00	59,492.69
04/2015	Reserves	009 - WKG Division	37502-Land Rights	30,067.50	83.90	0.00	0.00	0.00	30,151.50
04/2015	Reserves	009 - WKG Division	37503-Improvements	1,505.63	7.24	0.00	0.00	0.00	1,512.87
04/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Prot	13,163,470.00	87,311.90	(1,302.66)	0.00	0.00	13,249,479.24
04/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,033,889.39	183,771.83	(306,063.89)	(31,311.69)	0.00	24,880,285.64
04/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,257,068.46	133,950.91	(901.45)	(12,726.99)	0.00	11,377,390.93
04/2015	Reserves	009 - WKG Division	37800-Meas. And Reg. Sta. E	1,723,569.18	14,783.31	(5,633.71)	65.88	0.00	1,732,784.66
04/2015	Reserves	009 - WKG Division	37900-Meas & Reg Station Eq	521,221.96	5,980.46	0.00	0.00	0.00	527,202.42
04/2015	Reserves	009 - WKG Division	37905-Meas & Reg Sta Eq - C	809,607.73	3,068.60	0.00	(15.94)	0.00	812,660.39
04/2015	Reserves	009 - WKG Division	38000-Services	43,121,730.51	398,685.24	(159,043.10)	(266,587.21)	0.00	43,095,785.44
04/2015	Reserves	009 - WKG Division	38100-Meters	14,136,420.17	166,833.62	(13,633.58)	0.00	0.00	14,291,620.21
04/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,180,902.00	185,078.14	(13,132.38)	(114,100.38)	0.00	20,238,747.38
04/2015	Reserves	009 - WKG Division	38300-House Regulators	2,952,013.19	21,839.93	(11.82)	0.00	0.00	2,973,841.30
04/2015	Reserves	009 - WKG Division	38400-House Regulator Insta	70,593.99	325.27	0.00	0.00	0.00	70,919.26
04/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,521,613.29	13,651.70	0.00	(63.76)	0.00	2,535,301.23
04/2015	Reserves	009 - WKG Division	39000-Structure & Improv	(101,984.59)	10,896.04	0.00	0.00	0.00	(91,088.55)
04/2015	Reserves	009 - WKG Division	39002-Structure-Brick Grp	55,436.83	543.87	0.00	0.00	0.00	55,979.70
04/2015	Reserves	009 - WKG Division	39003-Improvements Grp	122,058.19	2,247.95	0.00	0.00	0.00	124,306.14
04/2015	Reserves	009 - WKG Division	39004-Air Condition Eq Grp	2,101.99	23.44	0.00	0.00	0.00	2,125.43
04/2015	Reserves	009 - WKG Division	39009-Improvement-Leased Grp	580,840.42	15,124.10	0.00	0.00	0.00	595,964.52
04/2015	Reserves	009 - WKG Division	39100-Office Furniture And	449,496.56	15,870.05	0.00	0.00	0.00	465,366.61
04/2015	Reserves	009 - WKG Division	39200-Transp Equip-Group	75,925.39	5,227.07	0.00	0.00	0.00	81,152.46
04/2015	Reserves	009 - WKG Division	39202-Wkg Trailers - Group	18,339.98	715.84	0.00	0.00	0.00	19,055.82
04/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	396,956.13	16,922.53	0.00	(1,303.15)	0.00	411,575.51
04/2015	Reserves	009 - WKG Division	39603-Ditchers - Group	25,732.28	697.25	0.00	0.00	0.00	26,429.53
04/2015	Reserves	009 - WKG Division	39604-Backhoes - Group	30,726.44	814.67	0.00	0.00	0.00	31,541.11
04/2015	Reserves	009 - WKG Division	39606-Welders - Group	11,174.55	431.51	0.00	0.00	0.00	11,606.06
04/2015	Reserves	009 - WKG Division	39700-Communication Equipme	94,723.33	3,337.44	0.00	0.00	0.00	98,060.77
04/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(37,750.59)	569.58	0.00	0.00	0.00	(37,181.01)
04/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipme	813,233.55	28,474.64	0.00	0.00	0.00	841,708.19
04/2015	Reserves	009 - WKG Division	39903-Network Hardware	6,284.05	747.47	0.00	0.00	0.00	7,031.52
04/2015	Reserves	009 - WKG Division	39906-Pc Hardware	249,037.51	21,808.63	0.00	0.00	0.00	270,846.14
04/2015	Reserves	009 - WKG Division	39907-Pc Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77
04/2015	Reserves	009 - WKG Division	39908-Application Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83
04/2015	Reserves	009 - WKG Division	39906-Pc Hardware	(2,785.19)	2,785.19	0.00	0.00	0.00	0.00
04/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51
04/2015	Reserves	091 - Brentwood Division	39001-Struc - Frame Grp	83,540.18	467.77	0.00	0.00	0.00	84,007.95
04/2015	Reserves	091 - Brentwood Division	39004-Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	6,348.10
04/2015	Reserves	091 - Brentwood Division	39009-Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	38,834.00
04/2015	Reserves	091 - Brentwood Division	39100-Office Furniture And	39,553.98	0.00	0.00	0.00	0.00	39,553.98
04/2015	Reserves	091 - Brentwood Division	39200-Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	3,904.21
04/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	127,645.17	910.07	0.00	0.00	0.00	128,555.24
04/2015	Reserves	091 - Brentwood Division	39600-Power Op Equip-Group	13,051.03	105.00	0.00	0.00	0.00	13,156.03
04/2015	Reserves	091 - Brentwood Division	39700-Communication Equipme	202,531.77	1,302.92	0.00	0.00	0.00	203,834.69
04/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipme	584,120.84	3,549.67	0.00	0.00	0.00	587,670.51
04/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	76,993.22
04/2015	Reserves	091 - Brentwood Division	39901-Servers Hardware	278,576.55	2,851.07	0.00	0.00	0.00	281,427.62
04/2015	Reserves	091 - Brentwood Division	39902-Servers Software	8,273.14	0.00	0.00	0.00	0.00	8,273.14
04/2015	Reserves	091 - Brentwood Division	39903-Network Hardware	209,357.66	0.00	0.00	0.00	0.00	209,357.66
04/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	295,514.15	7,073.93	0.00	0.00	0.00	302,588.08
04/2015	Reserves	091 - Brentwood Division	39907-Pc Software	43,326.31	701.82	0.00	0.00	0.00	44,028.13
04/2015	Reserves	091 - Brentwood Division	39908-Application Software	889,661.51	4,961.51	0.00	0.00	0.00	894,623.02
04/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	2,785.19	(2,785.19)	0.00	0.00	0.00	0.00
05/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structure & Improv	226,792.93	6,262.25	0.00	0.00	0.00	233,055.18
05/2015	Reserves	002 - Dallas Atmos Rate Division	39005-Structure & Improv	3,684,319.98	56,930.16	0.00	0.00	0.00	3,741,250.14
05/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improvements - Leased	8,883,541.87	36,253.76	0.00	0.00	0.00	8,919,795.63
05/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture And	5,856,643.26	32,990.31	0.00	0.00	0.00	5,889,633.57
05/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70
05/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Machines	2,888.48	0.00	0.00	0.00	0.00	2,888.48
05/2015	Reserves	002 - Dallas Atmos Rate Division	39104-Office Furn. & Equip	9,346.29	144.22	0.00	0.00	0.00	9,490.51
05/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipm	78,493.99	462.97	0.00	0.00	0.00	78,956.96
05/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51
05/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	88,814.99	2,276.73	0.00	0.00	0.00	91,091.72
05/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,273.58	199.28	0.00	0.00	0.00	7,472.86
05/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipme	1,239,042.29	12,250.12	0.00	0.00	0.00	1,251,292.41
05/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipme	115,009.21	1,090.70	0.00	0.00	0.00	116,099.91
05/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Equipm	104,169.30	1,758.23	0.00	0.00	0.00	105,927.52
05/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Servers-Hardware	13,154,546.78	250,235.77	0.00	0.00	0.00	13,404,782.56
05/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Servers-Software	5,861,632.40	114,580.27	0.00	0.00	0.00	5,976,212.67
05/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Network Hardware	1,066,606.53	25,148.45	0.00	0.00	0.00	1,091,754.98
05/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41
05/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52
05/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Pc Hardware	2,154,263.85	21,502.19	0.00	0.00	0.00	2,175,766.04
05/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Pc Software	818,862.19	6,152.08	0.00	0.00	0.00	825,014.27
05/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Application Software	75,442,442.90	585,947.96	0.00	0.00	0.00	76,028,390.86
05/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Mainframe Software	1,126,015.54	59.70	0.00	0.00	0.00	1,126,075.24
05/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08
05/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	(0.26)	0.26	0.00	0.00	0.00	0.00
05/2015	Reserves	012 - Call Center Division	39000-Structure & Improv	2,982,996.19	34,701.43	0.00	0.00	0.00	3,017,697.62
05/2015	Reserves	012 - Call Center Division	39009-Improvements - Leased	3,557,280.29	14,179.73	0.00	0.00	0.00	3,571,460.02
05/2015	Reserves	012 - Call Center Division	39010-CKV-Struct & Improv	2,866,889.27	28,872.52	0.00	0.00	0.00	2,895,761.79
05/2015	Reserves	012 - Call Center Division	39100-Office Furniture And	300,267.55	7,809.54	0.00	0.00	0.00	308,097.09
05/2015	Reserves	012 - Call Center Division	39103-Office Machines	176.23	13.58	0.00	0.00	0.00	189.81
05/2015	Reserves	012 - Call Center Division	39700-Communication Equipme	(6,143,646.85)	9,048.58	0.00	0.00	0.00	(6,134,598.27)
05/2015	Reserves	012 - Call Center Division	39710-CKV-Commun Equip	87,280.05	1,253.31	0.00	0.00	0.00	88,533.36
05/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipme	1,149.48	40.90	0.00	0.00	0.00	1,190.38
05/2015	Reserves	012 - Call Center Division	39900-Other Tangible Equipm	173,105.69	7,247.68	0.00	0.00	0.00	180,353.37
05/2015	Reserves	012 - Call Center Division	39901-Servers-Hardware	2,669,580.01	57,610.76	0.00	0.00	0.00	2,727,190.77
05/2015	Reserves	012 - Call Center Division	39902-Servers-Software	817,230.34	13,094.79	0.00	0.00	0.00	830,325.13
05/2015	Reserves	012 - Call Center Division	39903-Network Hardware	42,543.55	3,935.39	0.00	0.00	0.00	46,478.94
05/2015	Reserves	012 - Call Center Division	39906-Pc Hardware	(39,831.95)	6,942.73	0.00	0.00	0.00	(32,889.22)
05/2015	Reserves	012 - Call Center Division	39907-Pc Software	277,815.08	2,343.76	0.00	0.00	0.00	280,158.84
05/2015	Reserves	012 - Call Center Division	39908-Application Software	42,802,739.30	607,503.19	0.00	0.00	0.00	43,410,242.49
05/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tang Equip	42,373.79	1,060.49	0.00	0.00	0.00	43,434.28
05/2015	Reserves	012 - Call Center Division	39916-CKV-Pc Hardware	109,255.14	1,419.52	0.00	0.00	0.00	110,674.66
05/2015	Reserves	012 - Call Center Division	39917-CKV-Pc Software	33,148.84	500.26	0.00	0.00	0.00	33,649.10
05/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07

05/2015	Reserves	009 - WKG Division	38000-Services	(4.50)	(0.09)	0.00	0.00	0.00	(4.59)
05/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.43	0.09	0.00	0.00	0.00	4.52
05/2015	Reserves	009 - WKG Division	30100-Organization Grp	8,329.72	0.00	0.00	0.00	0.00	8,329.72
05/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69
05/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)
05/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,549.18	5.79	0.00	0.00	0.00	1,554.97
05/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21
05/2015	Reserves	009 - WKG Division	35100-Structures And Improv	5,028.33	24.78	0.00	0.00	0.00	5,053.11
05/2015	Reserves	009 - WKG Division	35102-Compressor Station Eq	107,038.09	144.32	0.00	0.00	0.00	107,182.41
05/2015	Reserves	009 - WKG Division	35103-Measuring And Reg. St	19,772.91	13.49	0.00	0.00	0.00	19,786.40
05/2015	Reserves	009 - WKG Division	35104-Other Structures	93,575.26	135.15	0.00	0.00	0.00	93,710.41
05/2015	Reserves	009 - WKG Division	35200-Rights Of Way	781,144.52	9,245.59	0.00	0.00	0.00	790,390.11
05/2015	Reserves	009 - WKG Division	35201-Well Construction	1,328,376.44	2,025.83	0.00	0.00	0.00	1,330,402.27
05/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,126.07	226.53	0.00	0.00	0.00	411,352.60
05/2015	Reserves	009 - WKG Division	35203-Cushion Gas Grp	633,916.73	2,485.76	0.00	0.00	0.00	636,402.49
05/2015	Reserves	009 - WKG Division	35210-Storage Leaseholds An	165,940.12	10.41	0.00	0.00	0.00	165,950.53
05/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,415.89	32.31	0.00	0.00	0.00	42,448.20
05/2015	Reserves	009 - WKG Division	35301-Storage Field Lines	152,993.71	32.72	0.00	0.00	0.00	153,026.43
05/2015	Reserves	009 - WKG Division	35302-Storage Tributary Lin	213,028.30	38.40	0.00	0.00	0.00	213,066.70
05/2015	Reserves	009 - WKG Division	35400-Compressor Station Eq	455,688.00	1,277.43	0.00	0.00	0.00	456,965.43
05/2015	Reserves	009 - WKG Division	35500-Measuring and Regulat	203,420.16	196.72	0.00	0.00	0.00	203,616.88
05/2015	Reserves	009 - WKG Division	35600-Purification Equipmen	151,608.51	141.68	0.00	0.00	0.00	151,750.19
05/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	431,933.24	1,106.41	0.00	0.00	0.00	433,039.65
05/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,998.61	75.13	0.00	0.00	0.00	12,073.74
05/2015	Reserves	009 - WKG Division	36603-Other Structures	45,526.37	93.27	0.00	0.00	0.00	45,619.64
05/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Prot	116,295.83	772.95	0.00	0.00	0.00	117,068.78
05/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,392,547.07	48,870.07	0.00	0.00	0.00	17,441,417.14
05/2015	Reserves	009 - WKG Division	36900-Measuring And Reg. St	246,415.94	1,081.41	0.00	0.00	0.00	247,497.35
05/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,380,167.24	3,880.53	0.00	0.00	0.00	1,384,047.77
05/2015	Reserves	009 - WKG Division	37400-Land & Land Right Grp	(0.01)	0.00	0.00	0.00	0.00	(0.01)
05/2015	Reserves	009 - WKG Division	37402-Land Rights	84,182.75	1,425.59	0.00	0.00	0.00	85,608.34
05/2015	Reserves	009 - WKG Division	37500-Structures & Improvem	81,714.38	607.91	0.00	0.00	0.00	82,322.29
05/2015	Reserves	009 - WKG Division	37501-Struct. & Improv. - T	59,482.69	190.50	0.00	0.00	0.00	59,673.19
05/2015	Reserves	009 - WKG Division	37502-Land Rights	30,151.50	83.90	0.00	0.00	0.00	30,235.40
05/2015	Reserves	009 - WKG Division	37503-Improvements	1,512.87	7.24	0.00	0.00	0.00	1,520.11
05/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Prot	13,249,479.24	87,490.86	0.00	0.00	0.00	13,336,970.10
05/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,880,285.64	183,657.03	(20,336.42)	(14,899.09)	0.00	25,028,907.16
05/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,377,390.93	135,091.01	(3,605.49)	(98.01)	0.00	11,508,778.44
05/2015	Reserves	009 - WKG Division	37800-Meas. And Reg. Sta. E	1,732,784.66	14,842.98	0.00	(7.35)	0.00	1,747,620.29
05/2015	Reserves	009 - WKG Division	37900-Meas & Reg Station Eq	527,202.42	6,019.88	0.00	(922.92)	0.00	532,299.38
05/2015	Reserves	009 - WKG Division	37905-Meas & Reg Sta Eq - C	812,660.39	3,068.60	0.00	0.00	0.00	815,728.99
05/2015	Reserves	009 - WKG Division	38000-Services	43,095,765.44	401,967.85	(625,538.08)	0.00	0.00	42,872,215.21
05/2015	Reserves	009 - WKG Division	38100-Meters	14,201,620.21	168,189.15	(28,780.02)	0.00	0.00	14,431,029.34
05/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,238,747.38	185,215.90	(48,766.80)	0.00	0.00	20,375,196.48
05/2015	Reserves	009 - WKG Division	38300-House Regulators	2,973,841.30	21,867.67	0.00	0.00	0.00	2,995,708.97
05/2015	Reserves	009 - WKG Division	38400-House Regulator Insta	70,919.26	325.27	0.00	0.00	0.00	71,244.53
05/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,535,301.23	13,853.62	0.00	0.00	0.00	2,549,154.85
05/2015	Reserves	009 - WKG Division	39000-Structure & Improv	(91,088.65)	10,896.04	0.00	0.00	0.00	(80,192.51)
05/2015	Reserves	009 - WKG Division	39002-Structure-Brick Grp	68,979.70	543.87	0.00	0.00	0.00	69,523.57
05/2015	Reserves	009 - WKG Division	39003-Improvements Grp	124,306.14	2,247.95	0.00	0.00	0.00	126,554.09
05/2015	Reserves	009 - WKG Division	39004-Air Condition Eq Grp	2,125.43	23.44	0.00	0.00	0.00	2,148.87
05/2015	Reserves	009 - WKG Division	39009-Improvement-Leased Grp	595,964.52	15,124.10	0.00	0.00	0.00	611,088.62
05/2015	Reserves	009 - WKG Division	39100-Office Furniture And	465,366.81	15,886.19	0.00	0.00	0.00	481,252.80
05/2015	Reserves	009 - WKG Division	39200-Transp Equip-Group	81,152.46	5,227.07	0.00	0.00	0.00	86,379.53
05/2015	Reserves	009 - WKG Division	39202-Wkg Trailers - Group	19,055.82	715.84	0.00	0.00	0.00	19,771.66
05/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	411,575.51	15,675.67	(7,497.31)	0.00	0.00	419,953.87
05/2015	Reserves	009 - WKG Division	39603-Ditchers - Group	26,429.53	697.25	0.00	0.00	0.00	27,126.78
05/2015	Reserves	009 - WKG Division	39604-Backhoes - Group	31,541.11	814.67	0.00	0.00	0.00	32,355.78
05/2015	Reserves	009 - WKG Division	39605-Welders - Group	11,606.06	431.51	0.00	0.00	0.00	12,037.57
05/2015	Reserves	009 - WKG Division	39700-Communication Equipme	98,060.77	3,337.44	0.00	0.00	0.00	101,398.21
05/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(37,181.01)	569.58	0.00	0.00	0.00	(36,611.43)
05/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipme	841,708.19	28,567.43	0.00	0.00	0.00	870,275.62
05/2015	Reserves	009 - WKG Division	39903-Network Hardware	7,031.52	747.47	0.00	0.00	0.00	7,778.99
05/2015	Reserves	009 - WKG Division	39906-Pc Hardware	270,846.14	25,671.78	0.00	0.00	0.00	296,517.92
05/2015	Reserves	009 - WKG Division	39907-Pc Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77
05/2015	Reserves	009 - WKG Division	39908-Application Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83
05/2015	Reserves	009 - WKG Division	RWIP	(6,402,004.88)	(238,814.04)	0.00	0.00	0.00	(6,640,818.92)
05/2015	Reserves	091 - Brentwood Division	39001-Struc - Frame Grp	84,007.95	467.77	0.00	0.00	0.00	84,475.72
05/2015	Reserves	091 - Brentwood Division	39004-Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	6,348.10
05/2015	Reserves	091 - Brentwood Division	39009-Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	38,834.00
05/2015	Reserves	091 - Brentwood Division	39100-Office Furniture And	39,553.98	0.00	0.00	0.00	0.00	39,553.98
05/2015	Reserves	091 - Brentwood Division	39200-Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	3,904.21
05/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	128,555.24	910.07	0.00	0.00	0.00	129,465.31
05/2015	Reserves	091 - Brentwood Division	39600-Power Op Equip-Group	13,156.03	105.00	0.00	0.00	0.00	13,261.03
05/2015	Reserves	091 - Brentwood Division	39700-Communication Equipme	203,834.69	1,302.92	0.00	0.00	0.00	205,137.61
05/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipme	587,670.51	3,549.87	0.00	0.00	0.00	591,220.38
05/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	76,993.22
05/2015	Reserves	091 - Brentwood Division	39901-Servers Hardware	281,427.62	2,851.07	0.00	0.00	0.00	284,278.69
05/2015	Reserves	091 - Brentwood Division	39902-Servers Software	8,273.14	0.00	0.00	0.00	0.00	8,273.14
05/2015	Reserves	091 - Brentwood Division	39903-Network Hardware	209,357.66	0.00	0.00	0.00	0.00	209,357.66
05/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	302,588.08	7,073.93	0.00	0.00	0.00	309,662.01
05/2015	Reserves	091 - Brentwood Division	39907-Pc Software	44,028.13	701.82	0.00	0.00	0.00	44,729.95
05/2015	Reserves	091 - Brentwood Division	39908-Application Software	694,623.02	3,850.11	0.00	0.00	0.00	898,473.13
05/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51
06/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structure & Improv	233,055.18	6,262.25	0.00	0.00	0.00	239,317.43
06/2015	Reserves	002 - Dallas Atmos Rate Division	39005-Structure & Improv	3,741,250.14	56,930.16	0.00	0.00	0.00	3,798,180.30
06/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improvements - Leased	8,919,795.63	28,462.41	0.00	0.00	0.00	8,948,258.04
06/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture And	5,869,633.57	33,055.32	0.00	0.00	0.00	5,922,688.89
06/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70
06/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Machines	2,888.48	0.00	0.00	0.00	0.00	2,888.48
06/2015	Reserves	002 - Dallas Atmos Rate Division	39104-Office Furn. & Equip	9,490.51	144.22	0.00	0.00	0.00	9,634.73
06/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipm	78,956.96	462.97	0.00	0.00	0.00	79,419.93
06/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51
06/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	91,091.72	3,678.44	0.00	0.00	0.00	94,770.16
06/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,472.66	199.28	0.00	0.00	0.00	7,672.14
06/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipme	1,251,292.41	12,250.12	0.00	0.00	0.00	1,263,542.53
06/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipme	116,099.91	1,090.70	0.00	0.00	0.00	117,190.61
06/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Equipm	105,927.62	1,758.23	0.00	0.00	0.00	107,685.85
06/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Servers-Hardware	13,404,782.56	250,235.44	0.00	0.00	0.00	13,655,018.00
06/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Servers-Software	6,976,212.67	115,768.99	0.00	0.00	0.00	7,091,981.66
06/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Network Hardware	1,091,754.96	25,337.91	0.00	0.00	0.00	1,117,092.89
06/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41
06/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52
06/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Pc Hardware	2,175,766.04	21,502.19	0.00	0.00	0.00	2,197,268.23
06/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Pc Software	825,014.27	6,152.08	0.00	0.00	0.00	831,166.35
06/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Application Software	76,028,390.86	599,635.72	0.00	0.00	0.00	76,628,026.58
06/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Mainframe Software	1,126,075.24	59.70	0.00	0.00	0.00	1,126,134.94
06/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08
06/2015	Reserves	012 - Call Center Division	39000-Structure & Improv	3,017,697.62	34,662.92	0.00	0.00	0.00	3,052,360.54
06/2015	Reserves	012 - Call Center Division	39009-Improvements - Leased	3,571,460.02	14,179.73	0.00	0.00	0.00	3,585,639.75
06/2015	Reserves	012 - Call Center Division	39010-CKV-Struct & Improv	2,895,761.79	28,872.52	0.00	0.00	0.00	2,924,634.31
06/2015	Reserves	012 - Call Center Division	39100-Office Furniture And	308,097.09	7,808.96	0.00	0.00	0.00	315,906.05
06/2015	Reserves	012 - Call Center Division	39103-Office Machines	189.81	13.58	0.00	0.00	0.00	203.39
06/2015	Reserves	012 - Call Center Division	39700-Communication Equipme	(6,134,598.27)	9,048.58	0.00	0.00	0.00	(6,125,549.69)
06/2015	Reserves	012 - Call Center Division	39710-CKV-Commun Equip	88,533.36	1,253.31	0.00	0.00	0.00	89,786.67
06/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipme	1,190.38	60.90	0.00	0.00	0.00	1,251.28
06/2015	Reserves	012 - Call Center Division	39900-Other Tangible Equipm	180,353.37	7,247.68	0.00	0.00	0.00	187,601.05
06/2015	Reserves	012 - Call Center Division	39901-Servers-Hardware	2,727,190.77	57,649.23	0.00	0.00	0.00	2,784,840.00
06/2015	Reserves	012 - Call Center Division	39902-Servers-Software	830,325.13	13,226.08	0.00	0.00	0.00	843,551.21
06/2015	Reserves	012 - Call Center Division	39903-Network Hardware	46,478.94	3,936.37	0.00	0.00	0.00	50,415.31
06/2015	Reserves	012 - Call Center Division	39906-Pc Hardware	(32,889.22)	6,984.76	0.00	0.00	0.00	(25,904.46)
06/2015	Reserves	012 - Call Center Division	39907-Pc Software	280,158.84	2,343.76	0.00	0.00	0.00	282,502.60
06/2015	Reserves	012 - Call Center Division	39908-Application Software	43,410,242.49	614,011.10	0.00	0.00	0.00	44,024,253.59
06/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tang Equip	43,434.28	1,060.49	0.00	0.00	0.00	44,494.77
06/2015	Reserves	012 - Call Center Division	39916-CKV-Pc Hardware	110,674.66	1,419.52	0.00	0.00	0.00	112,094.18
06/2015	Reserves	012 - Call Center Division	39917-CKV-Pc Software	33,649.10	500.26	0.00	0.00	0.00	34,149.36
06/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07
06/2015	Reserves	009 - WKG Division	38000-Services	(4.59)	(0.09)	0.00	0.00	0.00	(4.68)
06/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.52	0.09	0.00	0.00	0.00	4.61
06/2015	Reserves	009 - WKG Division	30100-Organization Grp	8,329.72	0.00	0.00	0.00	0.00	8,329.72
06/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69
06/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)
06/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,554.97	5.79	0.00	0.00	0.00	1,560.76
06/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21
06/2015	Reserves	009 - WKG Division	35100-Structures And Improv	5,053.11	24.78	0.00	0.00	0.00	5,077.89
06/2015	Reserves	009 - WKG Division	35102-Compressor Station Eq	107,182.41	144.32	0.00	0.00	0.00	107,326.73
06/2015	Reserves	009 - WKG Division	35103-Measuring And Reg. St	19,786.40	13.49	0.00	0.00	0.00	19,799.89
06/2015	Reserves	009 - WKG Division	35104-Other Structures	93,710.41	135.15	0.00	0.00	0.00	93,845.56
06/2015	Reserves	009 - WKG Division	35200-Rights Of Way	790,390.11	9,245.59	0.00	0.00	0.00	799,635.70
06/2015	Reserves	009 - WKG Division	35201-Well Construction	1,330,402.27	2,025.83	0.00	0.00	0.00	1,332,428.10
06/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,352.60	226.53	0.00	0.00	0.00	411,579.13
06/2015	Reserves	009 - WKG Division	35203-Cushion Gas Grp	636,402.49	2,485.76	0.00	0.00	0.00	638,888.25
06/2015	Reserves	009 - WKG Division	35210-Storage Leaseholds An	165,950.53	10.41	0.00	0.00	0.00	165,960.94
06/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,448.20	32.31	0.00	0.00	0.00	42,480.51
06/2015	Reserves	009 - WKG Division	35301-Storage Field Lines	153,026.43	32.72	0.00	0.00	0.00	153,059.15
06/2015	Reserves	009 - WKG Division	35302-Storage Tributary Lin	213,066.70	38.40	0.00	0.00	0.00	213,105.10

06/2015	Reserves	009 - WKG Division	35400-Compressor Station Eq	456,965.43	1,277.43	0.00	0.00	0.00	458,242.86
06/2015	Reserves	009 - WKG Division	35500-Measuring and Regulat	203,616.88	196.72	0.00	0.00	0.00	203,813.60
06/2015	Reserves	009 - WKG Division	35600-Purification Equipmen	151,750.19	141.68	0.00	0.00	0.00	151,891.87
06/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	433,039.65	1,106.41	0.00	0.00	0.00	434,146.06
06/2015	Reserves	009 - WKG Division	36602-Meas. & Req. Sta. Str	12,073.74	75.13	0.00	0.00	0.00	12,148.87
06/2015	Reserves	009 - WKG Division	36603-Other Structures	45,619.64	93.27	0.00	0.00	0.00	45,712.91
06/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Prot	117,068.78	772.95	0.00	0.00	0.00	117,841.73
06/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,441,417.14	48,870.07	0.00	0.00	0.00	17,490,287.21
06/2015	Reserves	009 - WKG Division	36900-Measuring And Reg. St	247,497.35	1,081.41	0.00	0.00	0.00	248,578.76
06/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,384,047.77	3,880.53	0.00	0.00	0.00	1,387,928.30
06/2015	Reserves	009 - WKG Division	37400-Land & Land Right Grp	(0.01)	0.00	0.00	0.00	0.00	(0.01)
06/2015	Reserves	009 - WKG Division	37402-Land Rights	85,608.34	1,425.87	0.00	0.00	0.00	87,034.21
06/2015	Reserves	009 - WKG Division	37500-Structures & Improvem	82,322.29	607.91	0.00	0.00	0.00	82,930.20
06/2015	Reserves	009 - WKG Division	37501-Struct. & Improv. - T	59,673.19	180.50	0.00	0.00	0.00	59,853.69
06/2015	Reserves	009 - WKG Division	37502-Land Rights	30,235.40	83.90	0.00	0.00	0.00	30,319.30
06/2015	Reserves	009 - WKG Division	37503-Improvements	1,520.11	7.24	0.00	0.00	0.00	1,527.35
06/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Prot	13,336,970.10	85,318.56	(458,444.77)	(0.03)	0.00	12,963,843.96
06/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,028,907.16	183,687.96	(58,565.48)	(10,314.20)	0.00	25,143,715.44
06/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,508,778.44	137,852.97	(2,358.14)	(26,520.61)	0.00	11,617,722.66
06/2015	Reserves	009 - WKG Division	37800-Meas. And Reg. Sta. E	1,747,620.29	14,944.94	0.00	0.15	0.00	1,762,565.38
06/2015	Reserves	009 - WKG Division	37900-Meas & Reg Station Eq	532,289.38	6,019.24	0.00	27.65	0.00	538,346.27
06/2015	Reserves	009 - WKG Division	37905-Meas & Reg Sta Eq - C	815,728.99	3,068.60	0.00	0.00	0.00	818,797.59
06/2015	Reserves	009 - WKG Division	38000-Services	42,872,215.21	402,760.09	(729,093.03)	(314,914.95)	0.00	42,230,967.32
06/2015	Reserves	009 - WKG Division	38100-Meters	14,431,029.34	170,972.66	(28,859.45)	(113.93)	0.00	14,573,028.62
06/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,376,196.48	185,072.50	(49,590.70)	(2,190.54)	0.00	20,508,487.74
06/2015	Reserves	009 - WKG Division	38300-House Regulators	2,995,708.97	21,944.58	0.00	(85.33)	0.00	3,017,568.22
06/2015	Reserves	009 - WKG Division	38400-House Regulator Insta	71,244.53	325.27	0.00	0.00	0.00	71,569.80
06/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,549,154.85	13,890.82	0.00	0.00	0.00	2,563,045.67
06/2015	Reserves	009 - WKG Division	39000-Structure & Improv	(80,192.51)	11,405.01	0.00	0.00	0.00	(68,787.50)
06/2015	Reserves	009 - WKG Division	39002-Structure-Brick Grp	56,523.57	543.67	0.00	0.00	0.00	57,067.44
06/2015	Reserves	009 - WKG Division	39003-Improvements Grp	126,554.09	2,247.96	0.00	0.00	0.00	128,802.04
06/2015	Reserves	009 - WKG Division	39004-Air Condition Eq Grp	2,148.87	23.44	0.00	0.00	0.00	2,172.31
06/2015	Reserves	009 - WKG Division	39009-Improvement-Leased Grp	611,088.62	15,124.10	0.00	0.00	0.00	626,212.72
06/2015	Reserves	009 - WKG Division	39100-Office Furniture And	481,252.80	16,142.78	0.00	0.00	0.00	497,395.58
06/2015	Reserves	009 - WKG Division	39200-Transp Equip-Group	86,379.53	5,227.07	0.00	0.00	0.00	91,606.60
06/2015	Reserves	009 - WKG Division	39202-Wkg Trailers - Group	19,771.66	715.84	0.00	0.00	0.00	20,487.50
06/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	419,953.87	15,875.67	0.00	0.00	0.00	435,829.54
06/2015	Reserves	009 - WKG Division	39603-Ditchers - Group	27,126.78	572.60	(6,400.70)	0.00	0.00	21,298.68
06/2015	Reserves	009 - WKG Division	39604-Backhoes - Group	32,355.78	814.67	0.00	0.00	0.00	33,170.45
06/2015	Reserves	009 - WKG Division	39605-Welders - Group	12,037.57	431.51	0.00	0.00	0.00	12,469.08
06/2015	Reserves	009 - WKG Division	39700-Communication Equipme	101,398.21	3,337.44	0.00	0.00	0.00	104,735.65
06/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(36,611.43)	569.58	0.00	0.00	0.00	(36,041.85)
06/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipme	870,275.62	28,658.20	0.00	0.00	0.00	898,933.82
06/2015	Reserves	009 - WKG Division	39900-Network Hardware	7,778.99	747.47	0.00	0.00	0.00	8,526.46
06/2015	Reserves	009 - WKG Division	39906-Pc Hardware	296,517.92	24,301.27	(54,830.82)	0.00	0.00	265,988.37
06/2015	Reserves	009 - WKG Division	39907-Pc Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77
06/2015	Reserves	009 - WKG Division	39908-Application Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83
06/2015	Reserves	009 - WKG Division	RWIP	(6,640,818.92)	76,787.03	0.00	0.00	0.00	(6,564,031.89)
06/2015	Reserves	009 - WKG Division	RWIP-Recon	0.00	(2,468.00)	0.00	0.00	0.00	(2,468.00)
06/2015	Reserves	091 - Brentwood Division	39001-Struc - Frame Grp	84,475.72	467.77	0.00	0.00	0.00	84,943.49
06/2015	Reserves	091 - Brentwood Division	39004-Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	6,348.10
06/2015	Reserves	091 - Brentwood Division	39009-Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	38,834.00
06/2015	Reserves	091 - Brentwood Division	39100-Office Furniture And	39,553.98	0.00	0.00	0.00	0.00	39,553.98
06/2015	Reserves	091 - Brentwood Division	39200-Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	3,904.21
06/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	129,465.31	910.07	0.00	0.00	0.00	130,375.38
06/2015	Reserves	091 - Brentwood Division	39600-Power Op Equip-Group	13,261.03	36.49	(8,497.07)	0.00	0.00	4,800.45
06/2015	Reserves	091 - Brentwood Division	39700-Communication Equipme	205,137.61	1,302.82	0.00	0.00	0.00	206,440.43
06/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipme	591,220.38	3,549.87	0.00	0.00	0.00	594,770.25
06/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	76,993.22
06/2015	Reserves	091 - Brentwood Division	39901-Servers Hardware	284,278.69	2,851.07	0.00	0.00	0.00	287,129.76
06/2015	Reserves	091 - Brentwood Division	39902-Servers Software	8,273.14	0.00	0.00	0.00	0.00	8,273.14
06/2015	Reserves	091 - Brentwood Division	39903-Network Hardware	209,357.66	0.00	0.00	0.00	0.00	209,357.66
06/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	309,662.01	7,073.93	0.00	0.00	0.00	316,735.94
06/2015	Reserves	091 - Brentwood Division	39907-Pc Software	44,729.95	701.82	0.00	0.00	0.00	45,431.77
06/2015	Reserves	091 - Brentwood Division	39908-Application Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13
06/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51
07/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structure & Improv	239,317.43	6,295.93	0.00	0.00	0.00	245,613.36
07/2015	Reserves	002 - Dallas Atmos Rate Division	39005-Structure & Improv	3,798,180.30	56,930.16	0.00	0.00	0.00	3,855,110.46
07/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improvements - Leased	8,948,258.04	20,593.91	0.00	0.00	0.00	8,968,851.95
07/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture And	5,922,688.89	33,076.15	0.00	0.00	0.00	5,955,765.04
07/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70
07/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Machines	2,888.48	0.00	0.00	0.00	0.00	2,888.48
07/2015	Reserves	002 - Dallas Atmos Rate Division	39104-Office Furn. & Equip	9,634.73	144.22	0.00	0.00	0.00	9,778.95
07/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipm	79,419.93	462.97	0.00	0.00	0.00	79,882.90
07/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51
07/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	94,770.16	3,770.30	0.00	0.00	0.00	98,540.46
07/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,672.14	199.28	0.00	0.00	0.00	7,871.42
07/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipme	1,263,542.53	11,906.86	(34,412.20)	0.00	0.00	1,241,037.19
07/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipme	117,190.61	1,090.70	0.00	0.00	0.00	118,281.31
07/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Equipm	107,685.85	1,758.23	0.00	0.00	0.00	109,444.08
07/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Servers-Hardware	13,655,018.00	130,211.29	(8,493,986.55)	0.00	0.00	5,291,242.74
07/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Servers-Software	7,091,961.66	114,671.81	(225,102.01)	0.00	0.00	6,981,531.46
07/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Network Hardware	1,117,092.69	25,130.05	(13,942.32)	0.00	0.00	1,128,280.62
07/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41
07/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.62	0.00	0.00	0.00	0.00	15,409.62
07/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Pc Hardware	2,197,268.23	5,876.89	(956,704.49)	0.00	0.00	1,246,440.63
07/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Pc Software	831,166.35	2,203.75	(327,403.56)	0.00	0.00	505,966.54
07/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Application Software	76,628,026.58	608,322.33	(396,443.02)	0.00	0.00	76,839,905.89
07/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Mainframe Software	1,126,134.94	56.44	(27,582.00)	0.00	0.00	1,098,609.38
07/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08
07/2015	Reserves	012 - Call Center Division	39000-Structure & Improv	3,052,360.54	34,782.53	0.00	0.00	0.00	3,087,143.07
07/2015	Reserves	012 - Call Center Division	39009-Improvements - Leased	3,585,639.75	14,179.73	0.00	0.00	0.00	3,599,819.48
07/2015	Reserves	012 - Call Center Division	39010-CKV-Struct & Improv	2,924,634.31	28,872.52	0.00	0.00	0.00	2,953,506.83
07/2015	Reserves	012 - Call Center Division	39100-Office Furniture And	315,906.05	7,690.62	0.00	0.00	0.00	323,596.67
07/2015	Reserves	012 - Call Center Division	39103-Office Machines	203.39	(13.58)	0.00	0.00	0.00	189.81
07/2015	Reserves	012 - Call Center Division	39700-Communication Equipme	(6,125,549.69)	9,048.58	0.00	0.00	0.00	(6,116,501.11)
07/2015	Reserves	012 - Call Center Division	39710-CKV-Commun Equip	89,786.67	1,253.31	0.00	0.00	0.00	91,039.98
07/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipme	1,251.28	60.90	0.00	0.00	0.00	1,312.18
07/2015	Reserves	012 - Call Center Division	39900-Other Tangible Equipm	187,601.05	7,247.68	0.00	0.00	0.00	194,848.73
07/2015	Reserves	012 - Call Center Division	39901-Servers-Hardware	2,784,840.00	57,695.36	0.00	0.00	0.00	2,842,435.36
07/2015	Reserves	012 - Call Center Division	39902-Servers-Software	843,551.21	13,226.97	0.00	0.00	0.00	856,778.18
07/2015	Reserves	012 - Call Center Division	39903-Network Hardware	50,415.31	3,942.88	0.00	0.00	0.00	54,358.19
07/2015	Reserves	012 - Call Center Division	39906-Pc Hardware	(25,904.46)	5,051.57	(135,636.54)	0.00	0.00	(156,489.43)
07/2015	Reserves	012 - Call Center Division	39907-Pc Software	282,502.60	(165.90)	(303,016.89)	0.00	0.00	(20,680.19)
07/2015	Reserves	012 - Call Center Division	39908-Application Software	44,024,253.59	571,756.40	(4,143,933.41)	0.00	0.00	40,452,076.58
07/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tang Equip	44,494.77	1,060.49	0.00	0.00	0.00	45,555.26
07/2015	Reserves	012 - Call Center Division	39916-CKV-Pc Hardware	112,094.18	1,419.52	0.00	0.00	0.00	113,513.70
07/2015	Reserves	012 - Call Center Division	39917-CKV-Pc Software	34,149.36	500.28	0.00	0.00	0.00	34,649.62
07/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07
07/2015	Reserves	009 - WKG Division	38000-Services	(4.68)	(0.09)	0.00	0.00	0.00	(4.77)
07/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.61	0.09	0.00	0.00	0.00	4.70
07/2015	Reserves	009 - WKG Division	30100-Organization Grp	8,329.72	0.00	0.00	0.00	0.00	8,329.72
07/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69
07/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)
07/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,560.76	5.79	0.00	0.00	0.00	1,566.55
07/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21
07/2015	Reserves	009 - WKG Division	35100-Structures And Improv	5,077.89	24.78	0.00	0.00	0.00	5,102.67
07/2015	Reserves	009 - WKG Division	35102-Compressor Station Eq	107,326.73	144.32	0.00	0.00	0.00	107,471.05
07/2015	Reserves	009 - WKG Division	35103-Measuring And Reg. St	19,799.89	13.49	0.00	0.00	0.00	19,813.38
07/2015	Reserves	009 - WKG Division	35104-Other Structures	93,845.56	135.15	0.00	0.00	0.00	93,980.71
07/2015	Reserves	009 - WKG Division	35200-Rights Of Way	799,635.70	9,245.59	0.00	0.00	0.00	808,881.29
07/2015	Reserves	009 - WKG Division	35201-Well Construction	1,332,428.10	2,025.83	0.00	0.00	0.00	1,334,453.93
07/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,579.13	226.53	0.00	0.00	0.00	411,805.66
07/2015	Reserves	009 - WKG Division	35203-Cushion Gas Grp	638,888.25	2,485.76	0.00	0.00	0.00	641,374.01
07/2015	Reserves	009 - WKG Division	35210-Storage Leaseholds An	165,960.94	10.41	0.00	0.00	0.00	165,971.35
07/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,480.51	32.31	0.00	0.00	0.00	42,512.82
07/2015	Reserves	009 - WKG Division	35301-Storage Field Lines	153,059.15	32.72	0.00	0.00	0.00	153,091.87
07/2015	Reserves	009 - WKG Division	35302-Storage Tributary Lin	213,105.10	38.40	0.00	0.00	0.00	213,143.50
07/2015	Reserves	009 - WKG Division	35400-Compressor Station Eq	458,242.85	1,277.43	0.00	0.00	0.00	459,520.29
07/2015	Reserves	009 - WKG Division	35500-Measuring and Regulat	203,813.60	196.72	0.00	0.00	0.00	204,010.32
07/2015	Reserves	009 - WKG Division	35600-Purification Equipmen	151,891.87	141.68	0.00	0.00	0.00	152,033.55
07/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	434,146.06	1,106.41	0.00	0.00	0.00	435,252.47
07/2015	Reserves	009 - WKG Division	36602-Meas. & Req. Sta. Str	12,148.87	75.13	0.00	0.00	0.00	12,224.00
07/2015	Reserves	009 - WKG Division	36603-Other Structures	45,712.91	93.27	0.00	0.00	0.00	45,806.18
07/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Prot	117,841.73	772.95	0.00	0.00	0.00	118,614.68
07/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,490,287.21	48,870.07	0.00	0.00	0.00	17,539,157.28
07/2015	Reserves	009 - WKG Division	36900-Measuring And Reg. St	248,578.76	1,081.41	0.00	0.00	0.00	249,660.17
07/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,387,928.30	3,880.53	0.00	0.00	0.00	1,391,808.83
07/2015	Reserves	009 - WKG Division	37400-Land & Land Right Grp	(0.01)	0.00	0.00	0.00	0.00	(0.01)
07/2015	Reserves	009 - WKG Division	37402-Land Rights	87,034.21	1,427.02	0.00	0.00	0.00	88,461.23
07/2015	Reserves	009 - WKG Division	37500-Structures & Improvem	82,930.20	607.91	0.00	0.00	0.00	83,538.11
07/2015	Reserves	009 - WKG Division	37501-Struct. & Improv. - T	59,853.69	180.50	0.00	0.00	0.00	60,034.19
07/2015	Reserves	009 - WKG Division	37502-Land Rights	30,319.30	83.90	0.00	0.00	0.00	30,403.20
07/2015	Reserves	009 - WKG Division	37503-Improvements	1,527.35	7.24	0.00	0.00	0.00	1,534.59
07/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Prot	12,963,843.96	84,779.86	(95,704.47)	0.00	0.00	12,952,919.35
07/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,143,715.44	202,757.76	(331,645.41)	(42,040.67)	0.00	24,972,787.12

07/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,817,722.66	146,839.12	(3,750.81)	1,910.54	0.00	11,762,721.51
07/2015	Reserves	009 - WKG Division	37600-Meas. And Reg. Sta. E	1,762,585.36	15,746.65	(157.00)	0.00	0.00	1,778,155.03
07/2015	Reserves	009 - WKG Division	37900-Meas & Reg Station Eq	539,346.27	5,450.56	0.00	10.09	0.00	544,806.92
07/2015	Reserves	009 - WKG Division	37905-Meas & Reg Sta Eq - C	818,797.59	3,068.60	0.00	0.00	0.00	821,866.19
07/2015	Reserves	009 - WKG Division	38000-Services	42,230,967.32	409,593.97	(212,261.56)	0.00	0.00	42,428,299.73
07/2015	Reserves	009 - WKG Division	38100-Meters	14,573,028.62	174,154.68	(34,712.73)	0.00	0.00	14,712,470.57
07/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,508,487.74	185,303.36	(55,933.88)	0.00	0.00	20,637,857.22
07/2015	Reserves	009 - WKG Division	38300-House Regulators	3,017,568.22	22,169.83	0.00	0.00	0.00	3,039,738.05
07/2015	Reserves	009 - WKG Division	38400-House Regulator Insta	71,569.80	325.27	0.00	0.00	0.00	71,895.07
07/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,563,045.67	13,934.83	0.00	0.00	0.00	2,576,980.50
07/2015	Reserves	009 - WKG Division	39000-Structure & Improv	(68,787.50)	11,601.65	0.00	0.00	0.00	(57,185.85)
07/2015	Reserves	009 - WKG Division	39002-Structure-Brick Grp	57,067.44	543.87	0.00	0.00	0.00	57,611.31
07/2015	Reserves	009 - WKG Division	39003-Improvements Grp	128,802.04	2,247.95	0.00	0.00	0.00	131,049.99
07/2015	Reserves	009 - WKG Division	39004-Air Condition Eq Grp	2,172.31	23.44	0.00	0.00	0.00	2,195.75
07/2015	Reserves	009 - WKG Division	39009-Imprvement-Leased Grp	626,212.72	15,124.10	0.00	0.00	0.00	641,336.82
07/2015	Reserves	009 - WKG Division	39100-Office Furniture And	497,395.58	16,142.78	0.00	0.00	0.00	513,538.36
07/2015	Reserves	009 - WKG Division	39200-Transp Equip-Group	91,606.60	5,227.07	0.00	0.00	0.00	96,833.67
07/2015	Reserves	009 - WKG Division	39202-Wkg Trailers - Group	20,487.50	715.84	0.00	0.00	0.00	21,203.34
07/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	435,829.54	16,912.98	0.00	0.00	0.00	452,742.52
07/2015	Reserves	009 - WKG Division	39603-Ditchers - Group	21,298.68	572.60	0.00	0.00	0.00	21,871.28
07/2015	Reserves	009 - WKG Division	39604-Backhoes - Group	33,170.45	814.67	0.00	0.00	0.00	33,985.12
07/2015	Reserves	009 - WKG Division	39605-Welders - Group	12,469.08	431.51	0.00	0.00	0.00	12,900.59
07/2015	Reserves	009 - WKG Division	39700-Communication Equipme	104,735.65	3,526.48	0.00	0.00	0.00	108,262.13
07/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(36,041.85)	569.58	0.00	0.00	0.00	(35,472.27)
07/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipme	898,933.82	29,508.62	0.00	0.00	0.00	928,442.44
07/2015	Reserves	009 - WKG Division	39903-Network Hardware	8,526.46	747.47	0.00	0.00	0.00	9,273.93
07/2015	Reserves	009 - WKG Division	39906-Pc Hardware	265,988.37	24,440.29	0.00	0.00	0.00	290,428.66
07/2015	Reserves	009 - WKG Division	39907-Pc Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77
07/2015	Reserves	009 - WKG Division	39908-Application Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83
07/2015	Reserves	009 - WKG Division	RWIP	(6,564,031.89)	(239,730.78)	0.00	0.00	0.00	(6,803,762.67)
07/2015	Reserves	009 - WKG Division	RWIP-Recon	(2,468.00)	2,468.00	0.00	0.00	0.00	0.00
07/2015	Reserves	091 - Brentwood Division	39001-Struc - Frame Grp	84,943.49	467.77	0.00	0.00	0.00	85,411.26
07/2015	Reserves	091 - Brentwood Division	39004-Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	6,348.10
07/2015	Reserves	091 - Brentwood Division	39009-Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	38,834.00
07/2015	Reserves	091 - Brentwood Division	39100-Office Furniture And	39,553.98	191.96	0.00	0.00	0.00	39,745.94
07/2015	Reserves	091 - Brentwood Division	39200-Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	3,904.21
07/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	130,375.38	910.07	0.00	0.00	0.00	131,285.45
07/2015	Reserves	091 - Brentwood Division	39600-Power Op Equip-Group	4,800.45	36.49	0.00	0.00	0.00	4,836.94
07/2015	Reserves	091 - Brentwood Division	39700-Communication Equipme	206,440.53	1,302.92	0.00	0.00	0.00	207,743.45
07/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipme	594,770.25	3,549.87	0.00	0.00	0.00	598,320.12
07/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	76,993.22
07/2015	Reserves	091 - Brentwood Division	39901-Servers Hardware	287,129.76	2,851.07	0.00	0.00	0.00	289,980.83
07/2015	Reserves	091 - Brentwood Division	39902-Servers Software	8,273.14	0.00	0.00	0.00	0.00	8,273.14
07/2015	Reserves	091 - Brentwood Division	39903-Network Hardware	209,357.66	0.00	0.00	0.00	0.00	209,357.66
07/2015	Reserves	091 - Brentwood Division	39906-Pc Hardware	316,735.94	7,073.93	0.00	0.00	0.00	323,809.87
07/2015	Reserves	091 - Brentwood Division	39907-Pc Software	45,431.77	701.82	0.00	0.00	0.00	46,133.59
07/2015	Reserves	091 - Brentwood Division	39908-Application Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13
07/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51

end month	type	business segment	depr group	begin bal	provision	retirements	cost of removal	transfers	end bal	additions	trans adj	func class
02/2015	Cost	009 - WKG Division	30100-Organization	8,329.72		0.00		0.00	8,329.72	0.00	0.00	Intangible Plant
02/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27		0.00		0.00	185,309.27	0.00	0.00	Intangible Plant
03/2015	Cost	009 - WKG Division	30100-Organization	8,329.72		0.00		0.00	8,329.72	0.00	0.00	Intangible Plant
03/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27		0.00		0.00	185,309.27	0.00	0.00	Intangible Plant
04/2015	Cost	009 - WKG Division	30100-Organization	8,329.72		0.00		0.00	8,329.72	0.00	0.00	Intangible Plant
04/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27		0.00		0.00	185,309.27	0.00	0.00	Intangible Plant
05/2015	Cost	009 - WKG Division	30100-Organization	8,329.72		0.00		0.00	8,329.72	0.00	0.00	Intangible Plant
05/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27		0.00		0.00	185,309.27	0.00	0.00	Intangible Plant
06/2015	Cost	009 - WKG Division	30100-Organization	8,329.72		0.00		0.00	8,329.72	0.00	0.00	Intangible Plant
06/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27		0.00		0.00	185,309.27	0.00	0.00	Intangible Plant
07/2015	Cost	009 - WKG Division	30100-Organization	8,329.72		0.00		0.00	8,329.72	0.00	0.00	Intangible Plant
07/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27		0.00		0.00	185,309.27	0.00	0.00	Intangible Plant
02/2015	Reserves	009 - WKG Division	30100-Organization	8,320.72	0.00	0.00	0.00	0.00	8,329.72	0.00		
03/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00		
04/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00		
05/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00		
06/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00		
07/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00		
02/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00		
03/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00		
04/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00		
05/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00		
06/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00		
07/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00		
02/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69		0.00		0.00	119,852.69	0.00	0.00	Intangible Plant
03/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69		0.00		0.00	119,852.69	0.00	0.00	Intangible Plant
04/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69		0.00		0.00	119,852.69	0.00	0.00	Intangible Plant
05/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69		0.00		0.00	119,852.69	0.00	0.00	Intangible Plant
06/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69		0.00		0.00	119,852.69	0.00	0.00	Intangible Plant
07/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69		0.00		0.00	119,852.69	0.00	0.00	Intangible Plant
02/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68		0.00		0.00	1,109,551.68	0.00	0.00	Intangible Plant
03/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68		0.00		0.00	1,109,551.68	0.00	0.00	Intangible Plant
04/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68		0.00		0.00	1,109,551.68	0.00	0.00	Intangible Plant
05/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68		0.00		0.00	1,109,551.68	0.00	0.00	Intangible Plant
06/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68		0.00		0.00	1,109,551.68	0.00	0.00	Intangible Plant
07/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68		0.00		0.00	1,109,551.68	0.00	0.00	Intangible Plant
02/2015	Reserves	009 - WKG Division	32540-Rights-of-Way	24,159.22	0.00	0.00	0.00	(24,159.22)	0.00	0.00		
02/2015	Cost	009 - WKG Division	32540-Rights-of-Way	74,962.27		0.00		(74,962.27)	0.00	0.00	(74,962.27)	Production & Gathering Plant
02/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00		
03/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00		
04/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00		
05/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00		
06/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00		
07/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00		
02/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,531.81	5.79	0.00	0.00	0.00	1,537.60	5.79		
03/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,537.60	5.79	0.00	0.00	0.00	1,543.39	5.79		
04/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,543.39	5.79	0.00	0.00	0.00	1,549.18	5.79		
05/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,549.18	5.79	0.00	0.00	0.00	1,554.97	5.79		
06/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,554.97	5.79	0.00	0.00	0.00	1,560.76	5.79		
07/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,560.76	5.79	0.00	0.00	0.00	1,566.55	5.79		
02/2015	Cost	009 - WKG Division	35010-Land	261,126.69		0.00		0.00	261,126.69	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35010-Land	261,126.69		0.00		0.00	261,126.69	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35010-Land	261,126.69		0.00		0.00	261,126.69	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35010-Land	261,126.69		0.00		0.00	261,126.69	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35010-Land	261,126.69		0.00		0.00	261,126.69	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35010-Land	261,126.69		0.00		0.00	261,126.69	0.00	0.00	Storage Plant
02/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58		0.00		0.00	4,681.58	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58		0.00		0.00	4,681.58	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58		0.00		0.00	4,681.58	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58		0.00		0.00	4,681.58	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58		0.00		0.00	4,681.58	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58		0.00		0.00	4,681.58	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00		
03/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00		
04/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00		
05/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00		
06/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00		
07/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00		
02/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19		0.00		0.00	17,916.19	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19		0.00		0.00	17,916.19	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19		0.00		0.00	17,916.19	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19		0.00		0.00	17,916.19	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19		0.00		0.00	17,916.19	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19		0.00		0.00	17,916.19	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	4,953.99	24.78	0.00	0.00	0.00	4,978.77	24.78		
03/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	4,978.77	24.78	0.00	0.00	0.00	5,003.55	24.78		
04/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,003.55	24.78	0.00	0.00	0.00	5,028.33	24.78		
05/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,028.33	24.78	0.00	0.00	0.00	5,053.11	24.78		
06/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,053.11	24.78	0.00	0.00	0.00	5,077.89	24.78		
07/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,077.89	24.78	0.00	0.00	0.00	5,102.67	24.78		
02/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	106,605.13	144.32	0.00	0.00	0.00	106,749.45	144.32		
03/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	106,749.45	144.32	0.00	0.00	0.00	106,893.77	144.32		
04/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	106,893.77	144.32	0.00	0.00	0.00	107,038.09	144.32		
05/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,038.09	144.32	0.00	0.00	0.00	107,182.41	144.32		
06/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,182.41	144.32	0.00	0.00	0.00	107,326.73	144.32		
07/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,326.73	144.32	0.00	0.00	0.00	107,471.05	144.32		
02/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30		0.00		0.00	153,261.30	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30		0.00		0.00	153,261.30	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30		0.00		0.00	153,261.30	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30		0.00		0.00	153,261.30	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30		0.00		0.00	153,261.30	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30		0.00		0.00	153,261.30	0.00	0.00	Storage Plant
02/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38		0.00		0.00	23,138.38	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38		0.00		0.00	23,138.38	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38		0.00		0.00	23,138.38	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38		0.00		0.00	23,138.38	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38		0.00		0.00	23,138.38	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38		0.00		0.00	23,138.38	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,732.44	13.49	0.00	0.00	0.00	19,745.93	13.49		
03/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,745.93	13.49	0.00	0.00	0.00	19,759.42	13.49		
04/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,759.42	13.49	0.00	0.00	0.00	19,772.91	13.49		
05/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,772.91	13.49	0.00	0.00	0.00	19,786.40	13.49		
06/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,786.40	13.49	0.00	0.00	0.00	19,799.89	13.49		
07/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,799.89	13.49	0.00	0.00	0.00	19,813.38	13.49		
02/2015	Reserves	009 - WKG Division	35104-Other Structures	93,169.81	135.15	0.00	0.00	0.00	93,304.96	135.15		
03/2015	Reserves	009 - WKG Division	35104-Other Structures	93,304.96	135.15	0.00	0.00	0.00	93,440.11	135.15		
04/2015	Reserves	009 - WKG Division	35104-Other Structures	93,440.11	135.15	0.00	0.00	0.00	93,575.26	135.15		
05/2015	Reserves	009 - WKG Division	35104-Other Structures	93,575.26	135.15	0.00	0.00	0.00	93,710.41	135.15		
06/2015	Reserves	009 - WKG Division	35104-Other Structures	93,710.41	135.15	0.00	0.00	0.00	93,845.56	135.15		
07/2015	Reserves	009 - WKG Division	35104-Other Structures	93,845.56	135.15	0.00	0.00	0.00	93,980.71	135.15		
02/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53		0.00		0.00	137,442.53	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53		0.00		0.00	137,442.53	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53		0.00		0.00	137,442.53	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53		0.00		0.00	137,442.53	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53		0.00		0.00	137,442.53	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53		0.00		0.00	137,442.53	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35200-Wells	753,407.75	9,245.59	0.00	0.00	0.00	762,653.34	9,245.59		
03/2015	Reserves	009 - WKG Division	35200-Wells	762,653.34	9,245.59	0.00	0.00	0.00	771,898.93	9,245.59		
04/2015	Reserves	009 - WKG Division	35200-Wells	771,898.93	9,245.59	0.00	0.00	0.00	781,144.52	9,245.59		
05/2015	Reserves	009 - WKG Division	35200-Wells	781,144.52	9,245.59	0.00	0.00	0.00	790,390.11	9,245.59		
06/2015	Reserves	009 - WKG Division	35200-Wells	790,390.11	9,245.59	0.00	0.00	0.00	799,635.70	9,245.59		
07/2015	Reserves	009 - WKG Division	35200-Wells	799,635.70	9,245.59	0.00	0.00	0.00	808,881.29	9,245.59		
02/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62		0.00		0.00	5,870,019.62	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62		0.00		0.00	5,870,019.62	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62		0.00		0.00	5,870,019.62	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62		0.00		0.00	5,870,019.62	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62		0.00		0.00	5,870,019.62	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62		0.00		0.00	5,870,019.62	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35201-Well Construction	1,322,298.95	2,025.83	0.00	0.00	0.00	1,324,324.78	2,025.83		
03/2015	Reserves	009 - WKG Division	35201-Well Construction	1,324,324.78	2,025.83	0.00	0.00	0.00	1,326,350.61	2,025.83		
04/2015	Reserves	009 - WKG Division	35201-Well Construction	1,326,350.61	2,025.83	0.00	0.00	0.00	1,328,376.44	2,025.83		
05/2015	Reserves	009 - WKG Division	35201-Well Construction	1,328,376.44	2,025.83	0.00	0.00	0.00	1,330,402.27	2,025.83		
06/2015	Reserves	009 - WKG Division	35201-Well Construction	1,330,402.27	2,025.83	0.00	0.00	0.00	1,332,428.10	2,025.83		
07/2015	Reserves	009 - WKG Division	35201-Well Construction	1,332,428.10	2,025.83	0.00	0.00	0.00	1,334,453.93	2,025.83		
02/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54		0.00		0.00	1,699,998.54	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54		0.00		0.00	1,699,998.54	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54		0.00		0.00	1,699,998.54	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54		0.00		0.00	1,699,998.54	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54		0.00		0.00	1,699,998.54	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54		0.00		0.00	1,699,998.54	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,446.48	226.53	0.00	0.00	0.00	410,673.01	226.53		

03/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,673.01	226.53	0.00	0.00	0.00	410,899.54	226.53		
04/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,899.54	226.53	0.00	0.00	0.00	411,126.07	226.53		
05/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,126.07	226.53	0.00	0.00	0.00	411,352.60	226.53		
06/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,352.60	226.53	0.00	0.00	0.00	411,579.13	226.53		
07/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,579.13	226.53	0.00	0.00	0.00	411,805.66	226.53		
02/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24		0.00		0.00	424,750.24	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24		0.00		0.00	424,750.24	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24		0.00		0.00	424,750.24	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24		0.00		0.00	424,750.24	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24		0.00		0.00	424,750.24	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24		0.00		0.00	424,750.24	0.00	0.00	Storage Plant
02/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96		0.00		0.00	1,694,832.96	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96		0.00		0.00	1,694,832.96	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96		0.00		0.00	1,694,832.96	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96		0.00		0.00	1,694,832.96	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96		0.00		0.00	1,694,832.96	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96		0.00		0.00	1,694,832.96	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35203-Cushion Gas	626,459.45	2,485.76	0.00	0.00	0.00	628,945.21	2,485.76		
03/2015	Reserves	009 - WKG Division	35203-Cushion Gas	628,945.21	2,485.76	0.00	0.00	0.00	631,430.97	2,485.76		
04/2015	Reserves	009 - WKG Division	35203-Cushion Gas	631,430.97	2,485.76	0.00	0.00	0.00	633,916.73	2,485.76		
05/2015	Reserves	009 - WKG Division	35203-Cushion Gas	633,916.73	2,485.76	0.00	0.00	0.00	636,402.49	2,485.76		
06/2015	Reserves	009 - WKG Division	35203-Cushion Gas	636,402.49	2,485.76	0.00	0.00	0.00	638,888.25	2,485.76		
07/2015	Reserves	009 - WKG Division	35203-Cushion Gas	638,888.25	2,485.76	0.00	0.00	0.00	641,374.01	2,485.76		
02/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09		0.00		0.00	178,530.09	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09		0.00		0.00	178,530.09	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09		0.00		0.00	178,530.09	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09		0.00		0.00	178,530.09	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09		0.00		0.00	178,530.09	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09		0.00		0.00	178,530.09	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,908.89	10.41	0.00	0.00	0.00	165,919.30	10.41		
03/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,919.30	10.41	0.00	0.00	0.00	165,929.71	10.41		
04/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,929.71	10.41	0.00	0.00	0.00	165,940.12	10.41		
05/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,940.12	10.41	0.00	0.00	0.00	165,950.53	10.41		
06/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,950.53	10.41	0.00	0.00	0.00	165,960.94	10.41		
07/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,960.94	10.41	0.00	0.00	0.00	165,971.35	10.41		
02/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,318.95	32.31	0.00	0.00	0.00	42,351.27	32.31		
03/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,351.27	32.31	0.00	0.00	0.00	42,383.58	32.31		
04/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,383.58	32.31	0.00	0.00	0.00	42,415.89	32.31		
05/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,415.89	32.31	0.00	0.00	0.00	42,448.20	32.31		
06/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,448.20	32.31	0.00	0.00	0.00	42,480.51	32.31		
07/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,480.51	32.31	0.00	0.00	0.00	42,512.82	32.31		
02/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27		0.00		0.00	54,614.27	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27		0.00		0.00	54,614.27	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27		0.00		0.00	54,614.27	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27		0.00		0.00	54,614.27	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27		0.00		0.00	54,614.27	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27		0.00		0.00	54,614.27	0.00	0.00	Storage Plant
02/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90		0.00		0.00	178,496.90	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90		0.00		0.00	178,496.90	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90		0.00		0.00	178,496.90	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90		0.00		0.00	178,496.90	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90		0.00		0.00	178,496.90	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90		0.00		0.00	178,496.90	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35301-Field Lines	152,895.55	32.72	0.00	0.00	0.00	152,928.27	32.72		
03/2015	Reserves	009 - WKG Division	35301-Field Lines	152,928.27	32.72	0.00	0.00	0.00	152,960.99	32.72		
04/2015	Reserves	009 - WKG Division	35301-Field Lines	152,960.99	32.72	0.00	0.00	0.00	152,993.71	32.72		
05/2015	Reserves	009 - WKG Division	35301-Field Lines	152,993.71	32.72	0.00	0.00	0.00	153,026.43	32.72		
06/2015	Reserves	009 - WKG Division	35301-Field Lines	153,026.43	32.72	0.00	0.00	0.00	153,059.15	32.72		
07/2015	Reserves	009 - WKG Division	35301-Field Lines	153,059.15	32.72	0.00	0.00	0.00	153,091.87	32.72		
02/2015	Reserves	009 - WKG Division	35302-Tributary Lines	212,913.10	38.40	0.00	0.00	0.00	212,951.50	38.40		
03/2015	Reserves	009 - WKG Division	35302-Tributary Lines	212,951.50	38.40	0.00	0.00	0.00	212,989.90	38.40		
04/2015	Reserves	009 - WKG Division	35302-Tributary Lines	212,989.90	38.40	0.00	0.00	0.00	213,028.30	38.40		
05/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,028.30	38.40	0.00	0.00	0.00	213,066.70	38.40		
06/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,066.70	38.40	0.00	0.00	0.00	213,105.10	38.40		
07/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,105.10	38.40	0.00	0.00	0.00	213,143.50	38.40		
02/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21		0.00		0.00	209,458.21	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21		0.00		0.00	209,458.21	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21		0.00		0.00	209,458.21	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21		0.00		0.00	209,458.21	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21		0.00		0.00	209,458.21	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21		0.00		0.00	209,458.21	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	451,855.71	1,277.43	0.00	0.00	0.00	453,133.14	1,277.43		
03/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	453,133.14	1,277.43	0.00	0.00	0.00	454,410.57	1,277.43		
04/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	454,410.57	1,277.43	0.00	0.00	0.00	455,688.00	1,277.43		
05/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	455,688.00	1,277.43	0.00	0.00	0.00	456,965.43	1,277.43		
06/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	456,965.43	1,277.43	0.00	0.00	0.00	458,242.86	1,277.43		
07/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	458,242.86	1,277.43	0.00	0.00	0.00	459,520.29	1,277.43		
02/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05		0.00		0.00	923,446.05	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05		0.00		0.00	923,446.05	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05		0.00		0.00	923,446.05	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05		0.00		0.00	923,446.05	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05		0.00		0.00	923,446.05	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05		0.00		0.00	923,446.05	0.00	0.00	Storage Plant
02/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03		0.00		0.00	240,883.03	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03		0.00		0.00	240,883.03	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03		0.00		0.00	240,883.03	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03		0.00		0.00	240,883.03	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03		0.00		0.00	240,883.03	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03		0.00		0.00	240,883.03	0.00	0.00	Storage Plant
02/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	202,830.00	196.72	0.00	0.00	0.00	203,026.72	196.72		
03/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,026.72	196.72	0.00	0.00	0.00	203,223.44	196.72		
04/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,223.44	196.72	0.00	0.00	0.00	203,420.16	196.72		
05/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,420.16	196.72	0.00	0.00	0.00	203,616.88	196.72		
06/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,616.88	196.72	0.00	0.00	0.00	203,813.60	196.72		
07/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,813.60	196.72	0.00	0.00	0.00	204,010.32	196.72		
02/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,183.47	141.68	0.00	0.00	0.00	151,325.15	141.68		
03/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,325.15	141.68	0.00	0.00	0.00	151,466.83	141.68		
04/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,466.83	141.68	0.00	0.00	0.00	151,608.51	141.68		
05/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,608.51	141.68	0.00	0.00	0.00	151,750.19	141.68		
06/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,750.19	141.68	0.00	0.00	0.00	151,891.87	141.68		
07/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,891.87	141.68	0.00	0.00	0.00	152,033.55	141.68		
02/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45		0.00		0.00	414,663.45	0.00	0.00	Storage Plant
03/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45		0.00		0.00	414,663.45	0.00	0.00	Storage Plant
04/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45		0.00		0.00	414,663.45	0.00	0.00	Storage Plant
05/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45		0.00		0.00	414,663.45	0.00	0.00	Storage Plant
06/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45		0.00		0.00	414,663.45	0.00	0.00	Storage Plant
07/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45		0.00		0.00	414,663.45	0.00	0.00	Storage Plant
02/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37		0.00		0.00	26,970.37	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37		0.00		0.00	26,970.37	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37		0.00		0.00	26,970.37	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37		0.00		0.00	26,970.37	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37		0.00		0.00	26,970.37	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37		0.00		0.00	26,970.37	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	428,614.01	1,106.41	0.00	0.00	0.00	429,720.42	1,106.41		
03/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	429,720.42	1,106.41	0.00	0.00	0.00	430,826.83	1,106.41		
04/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	430,826.83	1,106.41	0.00	0.00	0.00	431,933.24	1,106.41		
05/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	431,933.24	1,106.41	0.00	0.00	0.00	433,039.65	1,106.41		
06/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	433,039.65	1,106.41	0.00	0.00	0.00	434,146.06	1,106.41		
07/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	434,146.06	1,106.41	0.00	0.00	0.00	435,252.47	1,106.41		
02/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00		0.00		0.00	867,772.00	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00		0.00		0.00	867,772.00	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00		0.00		0.00	867,772.00	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00		0.00		0.00	867,772.00	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00		0.00		0.00	867,772.00	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00		0.00		0.00	867,772.00	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,773.22	75.13	0.00	0.00	0.00	11,848.35	75.13		
03/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,848.35	75.13	0.00	0.00	0.00	11,923.48	75.13		
04/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,923.48	75.13	0.00	0.00	0.00	11,998.61	75.13		
05/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,998.61	75.13	0.00	0.00	0.00	12,073.74	75.13		
06/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	12,073.74	75.13	0.00	0.00	0.00	12,148.87	75.13		
07/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	12,148.87	75.13	0.00	0.00	0.00	12,224.00	75.13		
02/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72		0.00		0.00	49,001.72	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72		0.00		0.00	49,001.72	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72		0.00		0.00	49,001.72	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72		0.00		0.00	49,001.72	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72		0.00		0.00	49,001.72	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72		0.00		0.00	49,001.72	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36603-Other Structures	45,246.56	93.27	0.00	0.00	0.00	45,339.83	93.27		
03/2015	Reserves	009 - WKG Division	36603-Other Structures	45,339.83	93.27	0.00	0.00	0.00	45,433.10	93.27		
04/2015	Reserves	009 - WKG Division	36603-Other Structures	45,433.10	93.27	0.00	0.00	0.00	45,526.37	93.27		
05/2015	Reserves	009 - WKG Division	36603-Other Structures	45,526.37	93.27	0.00	0.00	0.00	45,619.64	93.27		
06/2015	Reserves	009 - WKG Division	36603-Other Structures	45,619.64	93.27	0.00	0.00	0.00	45,712.91	93.27		

07/2015	Reserves	009 - WKG Division	36603-Other Structures	45,712.91	93.27	0.00	0.00	0.00	45,806.18	93.27		
02/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29		0.00		0.00	60,826.29	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29		0.00		0.00	60,826.29	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29		0.00		0.00	60,826.29	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29		0.00		0.00	60,826.29	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29		0.00		0.00	60,826.29	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29		0.00		0.00	60,826.29	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	113,976.96	772.95	0.00	0.00	0.00	114,749.93	772.95		
03/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	114,749.93	772.95	0.00	0.00	0.00	115,522.88	772.95		
04/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	115,522.88	772.95	0.00	0.00	0.00	116,295.83	772.95		
05/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	116,295.83	772.95	0.00	0.00	0.00	117,068.78	772.95		
06/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	117,068.78	772.95	0.00	0.00	0.00	117,841.73	772.95		
07/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	117,841.73	772.95	0.00	0.00	0.00	118,614.68	772.95		
02/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80		0.00		0.00	185,508.80	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80		0.00		0.00	185,508.80	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80		0.00		0.00	185,508.80	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80		0.00		0.00	185,508.80	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80		0.00		0.00	185,508.80	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80		0.00		0.00	185,508.80	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,272,895.77	48,870.07	(22,969.71)	(4,679.59)	0.00	17,293,916.54	48,870.07		
03/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,293,916.54	48,870.07	0.00	719.69	0.00	17,343,506.30	48,870.07		
04/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,343,506.30	48,870.07	0.00	170.70	0.00	17,392,547.07	48,870.07		
05/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,392,547.07	48,870.07	0.00	0.00	0.00	17,441,417.14	48,870.07		
06/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,441,417.14	48,870.07	0.00	0.00	0.00	17,490,287.21	48,870.07		
07/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,490,287.21	48,870.07	0.00	0.00	0.00	17,539,157.28	48,870.07		
02/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,784,986.80		(22,969.71)		0.00	27,762,017.09	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09		0.00		0.00	27,762,017.09	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09		0.00		0.00	27,762,017.09	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09		0.00		0.00	27,762,017.09	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09		0.00		0.00	27,762,017.09	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09		0.00		0.00	27,762,017.09	0.00	0.00	Transmission Plant
02/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88		0.00		0.00	615,021.88	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88		0.00		0.00	615,021.88	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88		0.00		0.00	615,021.88	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88		0.00		0.00	615,021.88	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88		0.00		0.00	615,021.88	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88		0.00		0.00	615,021.88	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	243,171.71	1,081.41	0.00	0.00	0.00	244,253.12	1,081.41		
03/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	244,253.12	1,081.41	0.00	0.00	0.00	245,334.53	1,081.41		
04/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	245,334.53	1,081.41	0.00	0.00	0.00	246,415.94	1,081.41		
05/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	246,415.94	1,081.41	0.00	0.00	0.00	247,497.35	1,081.41		
06/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	247,497.35	1,081.41	0.00	0.00	0.00	248,578.76	1,081.41		
07/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	248,578.76	1,081.41	0.00	0.00	0.00	249,660.17	1,081.41		
02/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41		0.00		0.00	2,269,871.41	0.00	0.00	Transmission Plant
03/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41		0.00		0.00	2,269,871.41	0.00	0.00	Transmission Plant
04/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41		0.00		0.00	2,269,871.41	0.00	0.00	Transmission Plant
05/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41		0.00		0.00	2,269,871.41	0.00	0.00	Transmission Plant
06/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41		0.00		0.00	2,269,871.41	0.00	0.00	Transmission Plant
07/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41		0.00		0.00	2,269,871.41	0.00	0.00	Transmission Plant
02/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,368,525.65	3,880.53	0.00	0.00	0.00	1,372,406.18	3,880.53		
03/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,372,406.18	3,880.53	0.00	0.00	0.00	1,376,286.71	3,880.53		
04/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,376,286.71	3,880.53	0.00	0.00	0.00	1,380,167.24	3,880.53		
05/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,380,167.24	3,880.53	0.00	0.00	0.00	1,384,047.77	3,880.53		
06/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,384,047.77	3,880.53	0.00	0.00	0.00	1,387,928.30	3,880.53		
07/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,387,928.30	3,880.53	0.00	0.00	0.00	1,391,808.83	3,880.53		
02/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00		
03/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00		
04/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00		
05/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00		
06/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00		
07/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00		
02/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79		0.00		0.00	531,166.79	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79		0.00		0.00	531,166.79	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79		0.00		0.00	531,166.79	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79		0.00		0.00	531,166.79	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79		0.00		0.00	531,166.79	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79		0.00		0.00	531,166.79	0.00	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37401-Land	37,326.42		0.00		0.00	37,326.42	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37401-Land	37,326.42		0.00		0.00	37,326.42	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37401-Land	37,326.42		0.00		0.00	37,326.42	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37401-Land	37,326.42		0.00		0.00	37,326.42	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37401-Land	37,326.42		0.00		0.00	37,326.42	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37401-Land	37,326.42		0.00		0.00	37,326.42	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37402-Land Rights	55,743.24	1,425.55	0.00	0.00	24,159.22	81,328.01	1,425.55		
03/2015	Reserves	009 - WKG Division	37402-Land Rights	81,328.01	1,428.78	0.00	0.00	0.00	82,756.79	1,428.78		
04/2015	Reserves	009 - WKG Division	37402-Land Rights	82,756.79	1,425.96	0.00	0.00	0.00	84,182.75	1,425.96		
05/2015	Reserves	009 - WKG Division	37402-Land Rights	84,182.75	1,425.59	0.00	0.00	0.00	85,608.34	1,425.59		
06/2015	Reserves	009 - WKG Division	37402-Land Rights	85,608.34	1,425.87	0.00	0.00	0.00	87,034.21	1,425.87		
07/2015	Reserves	009 - WKG Division	37402-Land Rights	87,034.21	1,427.02	0.00	0.00	0.00	88,461.23	1,427.02		
02/2015	Cost	009 - WKG Division	37402-Land Rights	1,382,508.41		0.00		74,962.27	1,466,119.25	28,648.57	74,962.27	Distribution Plant
03/2015	Cost	009 - WKG Division	37402-Land Rights	1,466,119.25		0.00		0.00	1,468,743.88	2,624.63	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37402-Land Rights	1,468,743.88		0.00		0.00	1,466,774.51	(1,969.37)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37402-Land Rights	1,466,774.51		0.00		0.00	1,466,559.59	(214.92)	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37402-Land Rights	1,466,559.59		0.00		0.00	1,466,693.76	134.17	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37402-Land Rights	1,466,693.76		0.00		0.00	1,467,092.01	398.25	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89		0.00		0.00	2,783.89	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89		0.00		0.00	2,783.89	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89		0.00		0.00	2,783.89	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89		0.00		0.00	2,783.89	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89		0.00		0.00	2,783.89	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89		0.00		0.00	2,783.89	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	79,890.65	607.91	0.00	0.00	0.00	80,498.56	607.91		
03/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	80,498.56	607.91	0.00	0.00	0.00	81,106.47	607.91		
04/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	81,106.47	607.91	0.00	0.00	0.00	81,714.38	607.91		
05/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	81,714.38	607.91	0.00	0.00	0.00	82,322.29	607.91		
06/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	82,322.29	607.91	0.00	0.00	0.00	82,930.20	607.91		
07/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	82,930.20	607.91	0.00	0.00	0.00	83,538.11	607.91		
02/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54		0.00		0.00	336,167.54	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54		0.00		0.00	336,167.54	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54		0.00		0.00	336,167.54	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54		0.00		0.00	336,167.54	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54		0.00		0.00	336,167.54	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54		0.00		0.00	336,167.54	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	58,951.19	180.50	0.00	0.00	0.00	59,131.69	180.50		
03/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,131.69	180.50	0.00	0.00	0.00	59,312.19	180.50		
04/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,312.19	180.50	0.00	0.00	0.00	59,492.69	180.50		
05/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,492.69	180.50	0.00	0.00	0.00	59,673.19	180.50		
06/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,673.19	180.50	0.00	0.00	0.00	59,853.69	180.50		
07/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,853.69	180.50	0.00	0.00	0.00	60,034.19	180.50		
02/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13		0.00		0.00	99,818.13	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13		0.00		0.00	99,818.13	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13		0.00		0.00	99,818.13	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13		0.00		0.00	99,818.13	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13		0.00		0.00	99,818.13	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13		0.00		0.00	99,818.13	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37502-Land Rights	29,899.80	83.90	0.00	0.00	0.00	29,983.70	83.90		
03/2015	Reserves	009 - WKG Division	37502-Land Rights	29,983.70	83.90	0.00	0.00	0.00	30,067.60	83.90		
04/2015	Reserves	009 - WKG Division	37502-Land Rights	30,067.60	83.90	0.00	0.00	0.00	30,151.50	83.90		
05/2015	Reserves	009 - WKG Division	37502-Land Rights	30,151.50	83.90	0.00	0.00	0.00	30,235.40	83.90		
06/2015	Reserves	009 - WKG Division	37502-Land Rights	30,235.40	83.90	0.00	0.00	0.00	30,319.30	83.90		
07/2015	Reserves	009 - WKG Division	37502-Land Rights	30,319.30	83.90	0.00	0.00	0.00	30,403.20	83.90		
02/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19		0.00		0.00	46,264.19	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19		0.00		0.00	46,264.19	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19		0.00		0.00	46,264.19	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19		0.00		0.00	46,264.19	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19		0.00		0.00	46,264.19	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19		0.00		0.00	46,264.19	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37503-Improvements	1,491.15	7.24	0.00	0.00	0.00	1,498.39	7.24		
03/2015	Reserves	009 - WKG Division	37503-Improvements	1,498.39	7.24	0.00	0.00	0.00	1,505.63	7.24		
04/2015	Reserves	009 - WKG Division	37503-Improvements	1,505.63	7.24	0.00	0.00	0.00	1,512.87	7.24		
05/2015	Reserves	009 - WKG Division	37503-Improvements	1,512.87	7.24	0.00	0.00	0.00	1,520.11	7.24		
06/2015	Reserves	009 - WKG Division	37503-Improvements	1,520.11	7.24	0.00	0.00	0.00	1,527.35	7.24		
07/2015	Reserves	009 - WKG Division	37503-Improvements	1,527.35	7.24	0.00	0.00	0.00	1,534.59	7.24		
02/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08		0.00		0.00	4,005.08	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08		0.00		0.00	4,005.08	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08		0.00		0.00	4,005.08	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08		0.00		0.00	4,005.08	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08		0.00		0.00	4,005.08	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08		0.00		0.00	4,005.08	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	12,991,296.62	86,789.10	0.00	(297.03)	0.00	13,077,790.69	86,789.10		
03/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,077,790.69	87,071.98	0.00	(1,392.67)	0.00	13,163,470.00	87,071.98		
04/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,163,470.00	87,311.90	(1,302.66)	0.00	0.00	13,249,479.24	87,311.90		

05/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,249,479.24	87,490.66	0.00	0.00	0.00	13,336,970.10	87,490.66		
06/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,336,970.10	85,318.66	(458,444.77)	(0.03)	0.00	12,963,843.96	85,318.66		
07/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	12,963,843.96	84,779.56	(85,704.47)	0.00	0.00	12,962,919.35	84,779.56		
02/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,711,255.16		0.00		0.00	18,735,004.66	23,749.50	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,149,936.64		0.00		0.00	2,165,389.73	16,353.09	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,735,004.66		0.00		0.00	18,777,424.74	42,420.08	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,165,389.73		0.00		0.00	2,202,174.80	36,785.07	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,777,424.74		(1,302.66)		0.00	18,882,538.55	106,416.47	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,202,174.80		0.00		0.00	2,154,641.83	(47,532.97)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,882,538.55		0.00		0.00	18,882,538.55	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,154,641.83		0.00		0.00	2,190,433.33	35,791.50	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,882,538.55		(458,444.77)		0.00	18,504,261.20	80,167.42	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,190,433.33		0.00		0.00	2,221,159.80	30,726.47	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,504,261.20		(85,704.47)		0.00	18,408,556.73	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,221,159.80		0.00		0.00	2,252,208.14	31,048.34	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00		
02/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,948,857.31	184,932.32	(143,659.96)	(23,208.41)	0.00	24,966,921.26	184,932.32		
03/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00		
03/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,966,921.26	184,542.19	(61,350.70)	(56,223.36)	0.00	25,033,889.39	184,542.19		
04/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00		
04/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,033,889.39	183,771.83	(306,063.89)	(31,311.69)	0.00	24,880,285.64	183,771.83		
05/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00		
05/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,880,285.64	183,857.03	(20,336.42)	(14,899.09)	0.00	25,028,907.16	183,857.03		
06/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00		
06/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,028,907.16	183,687.96	(58,565.48)	(10,314.20)	0.00	25,143,715.44	183,687.96		
07/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00		
07/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,143,715.44	202,757.76	(331,645.41)	(42,040.67)	0.00	24,972,787.12	202,757.76		
02/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,932,669.43		(143,659.96)		0.00	92,920,394.34	131,384.87	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,916,125.81		0.00		0.00	2,941,069.63	24,943.82	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,920,394.34		(61,350.70)		0.00	92,910,776.73	51,733.09	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,941,069.63		0.00		0.00	2,727,759.10	(213,310.53)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,910,776.73		(306,063.89)		0.00	92,598,118.45	(6,594.39)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,727,759.10		0.00		0.00	2,663,093.90	(64,665.20)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,598,118.45		(20,336.42)		0.00	92,577,224.19	(557.84)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,663,093.90		0.00		0.00	2,718,765.98	55,672.08	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,577,224.19		(58,565.48)		0.00	92,539,297.03	20,638.32	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,718,765.98		0.00		0.00	2,701,487.26	(17,278.72)	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,539,297.03		(331,645.41)		0.00	92,441,004.74	233,353.12	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,701,487.26		0.00		0.00	7,469,933.40	4,768,446.23	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,032,279.65	128,277.28	(10,944.00)	(2,006.51)	0.00	11,147,606.42	128,277.28		
03/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,147,606.42	129,760.18	(3,472.88)	(16,825.26)	0.00	11,257,068.46	129,760.18		
04/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,257,068.46	133,950.91	(901.45)	(12,726.99)	0.00	11,377,390.93	133,950.91		
05/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,377,390.93	135,091.01	(3,605.49)	(98.01)	0.00	11,508,778.44	135,091.01		
06/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,508,778.44	137,822.97	(2,358.14)	(26,520.61)	0.00	11,617,722.66	137,822.97		
07/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,617,722.66	146,839.12	(3,750.81)	1,910.54	0.00	11,762,721.51	146,839.12		
02/2015	Cost	009 - WKG Division	37602-Mains - Plastic	62,843,783.76		(10,944.00)		0.00	63,032,212.03	199,372.27	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,077,464.56		0.00		0.00	1,100,459.53	22,994.97	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37602-Mains - Plastic	63,032,212.03		(3,472.88)		0.00	64,395,391.47	1,366,652.32	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,100,459.53		0.00		0.00	584,653.29	(515,806.24)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37602-Mains - Plastic	64,395,391.47		(901.45)		0.00	66,453,404.15	2,058,914.13	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37602-Mains - Plastic	584,653.29		0.00		0.00	579,241.15	(5,412.14)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37602-Mains - Plastic	66,453,404.15		(3,605.49)		0.00	66,824,520.41	374,721.75	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37602-Mains - Plastic	579,241.15		0.00		0.00	673,469.70	94,228.55	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37602-Mains - Plastic	66,824,520.41		(2,358.14)		0.00	67,294,298.11	472,135.84	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37602-Mains - Plastic	673,469.70		0.00		0.00	1,095,761.70	422,292.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37602-Mains - Plastic	67,294,298.11		(3,750.81)		0.00	68,646,892.03	1,356,344.73	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,095,761.70		0.00		0.00	1,951,204.43	855,442.73	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,097,010.06		0.00		0.00	6,124,738.24	27,728.18	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37600-Meas. & Reg. Sta. Eq-General	141,716.30		0.00		0.00	115,441.42	(26,274.88)	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,124,738.24		(1,260.93)		0.00	6,128,846.81	5,369.50	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	115,441.42		0.00		0.00	110,953.58	(4,487.84)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,128,846.81		(5,633.71)		0.00	6,124,543.89	1,330.79	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37600-Meas. & Reg. Sta. Eq-General	110,953.58		0.00		0.00	109,615.19	(1,338.39)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,124,543.89		0.00		0.00	6,143,981.48	19,437.59	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37600-Meas. & Reg. Sta. Eq-General	109,615.19		0.00		0.00	109,615.19	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,143,981.48		0.00		0.00	6,143,985.37	3.89	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	109,615.19		0.00		0.00	136,178.33	26,563.14	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,143,985.37		(157.00)		0.00	6,144,017.95	189.58	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	136,178.33		0.00		0.00	292,834.37	156,656.04	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,696,161.28	14,798.58	0.00	12.33	0.00	1,710,972.19	14,798.58		
03/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,710,972.19	14,797.75	(1,260.93)	(839.83)	0.00	1,723,569.18	14,797.75		
04/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,723,569.18	14,783.31	(5,633.71)	65.88	0.00	1,732,784.66	14,783.31		
05/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,732,784.66	14,842.98	0.00	(7.35)	0.00	1,747,620.29	14,842.98		
06/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,747,620.29	14,944.94	0.00	0.15	0.00	1,762,565.38	14,944.94		
07/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,762,565.38	15,746.65	(157.00)	0.00	0.00	1,778,155.03	15,746.65		
02/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	509,241.50	5,980.46	0.00	0.00	0.00	515,241.50	5,980.46		
03/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	515,241.50	5,980.46	0.00	0.00	0.00	521,221.96	5,980.46		
04/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	521,221.96	5,980.46	0.00	0.00	0.00	527,202.42	5,980.46		
05/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	527,202.42	6,019.88	0.00	(922.92)	0.00	532,299.38	6,019.88		
06/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	532,299.38	6,019.24	0.00	27.65	0.00	538,346.27	6,019.24		
07/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	538,346.27	6,460.56	0.00	10.09	0.00	544,806.92	6,460.56		
02/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,644,465.84		0.00		0.00	2,682,143.99	37,678.15	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	80,649.33		0.00		0.00	42,971.18	(37,678.15)	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,682,143.99		0.00		0.00	2,695,194.78	13,050.79	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	42,971.18		0.00		0.00	29,924.31	(13,046.87)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,695,194.78		0.00		0.00	2,725,118.62	29,923.84	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	29,924.31		0.00		0.00	0.00	(29,924.31)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,725,118.62		0.00		0.00	2,740,053.73	14,935.11	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,740,053.73		0.00		0.00	2,739,860.34	(193.39)	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,739,860.34		0.00		0.00	2,815,718.61	75,858.27	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	0.00		0.00		0.00	22,168.27	22,168.27	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	804,741.20	3,068.60	0.00	0.00	0.00	807,809.80	3,068.60		
03/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	807,809.80	3,068.60	0.00	(1,270.67)	0.00	809,607.73	3,068.60		
04/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	809,607.73	3,068.60	0.00	(15.94)	0.00	812,660.39	3,068.60		
05/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	812,660.39	3,068.60	0.00	0.00	0.00	815,728.99	3,068.60		
06/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	815,728.99	3,068.60	0.00	0.00	0.00	818,797.59	3,068.60		
07/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	818,797.59	3,068.60	0.00	0.00	0.00	821,866.19	3,068.60		
02/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61		0.00		0.00	1,393,820.61	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61		0.00		0.00	1,393,820.61	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61		0.00		0.00	1,393,820.61	0.00	0.00	Distribution Plant
05/2016	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61		0.00		0.00	1,393,820.61	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61		0.00		0.00	1,393,820.61	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61		0.00		0.00	1,393,820.61	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	38000-Services	(4.23)	(0.09)	0.00	0.00	0.00	(4.32)	(0.09)		
02/2015	Reserves	009 - WKG Division	38000-Services	45,155,763.23	394,441.26	(2,441,566.67)	0.00	0.00	43,108,637.82	394,441.26		
03/2015	Reserves	009 - WKG Division	38000-Services	(4.32)	(0.09)	0.00	0.00	0.00	(4.41)	(0.09)		
03/2015	Reserves	009 - WKG Division	38000-Services	43,108,637.82	396,547.86	(53,330.13)	(330,125.04)	0.00	43,121,730.51	396,547.86		
04/2015	Reserves	009 - WKG Division	38000-Services	(4.41)	(0.09)	0.00	0.00	0.00	(4.50)	(0.09)		
04/2015	Reserves	009 - WKG Division	38000-Services	43,121,730.51	398,685.24	(159,043.10)	(265,587.21)	0.00	43,095,785.44	398,685.24		
05/2015	Reserves	009 - WKG Division	38000-Services	(4.50)	(0.09)	0.00	0.00	0.00	(4.59)	(0.09)		
05/2015	Reserves	009 - WKG Division	38000-Services	43,095,785.44	401,967.85	(625,538.08)	0.00	0.00	42,872,215.21	401,967.85		
06/2015	Reserves	009 - WKG Division	38000-Services	(4.59)	(0.09)	0.00	0.00	0.00	(4.68)	(0.09)		
06/2015	Reserves	009 - WKG Division	38000-Services	42,872,215.21	402,760.09	(729,093.03)	(314,914.95)	0.00	42,230,967.32	402,760.09		
07/2015	Reserves	009 - WKG Division	38000-Services	(4.68)	(0.09)	0.00	0.00	0.00	(4.77)	(0.09)		
07/2015	Reserves	009 - WKG Division	38000-Services	42,230,967.32	409,593.97	(212,261.56)	0.00	0.00	42,428,299.73	409,593.97		
02/2015	Cost	009 - WKG Division	38000-Services	98,696,338.66		(2,441,566.67)		0.00	96,959,855.17	705,083.18	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	38000-Services	5,896,365.62		0.00		0.00	5,893,873.78	(2,491.84)	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38000-Services	96,959,855.17		(53,330.13)		0.00	99,386,126.80	2,479,601.76	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38000-Services	5,893,873.78		0.00		0.00	4,105,966.43	(1,787,907.35)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38000-Services	99,366,126.80		(159,043.10)		0.00	###########	1,026,457.23	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38000-Services	4,105,966.43		0.00		0.00	3,793,713.17	(312,253.26)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38000-Services	###########		(625,538.08)		0.00	99,628,002.85	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38000-Services	3,793,713.17		0.00		0.00	5,129,773.14	1,336,059.97	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38000-Services	99,628,002.85		(729,093.03)		0.00	###########	2,443,690.75	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38000-Services	5,129,773.14		0.00		0.00	3,552,361.16	(1,577,411.98)	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38000-Services	###########		(212,261.56)		0.00	###########	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38000-Services	3,552,361.16		0.00		0.00	4,652,139.99	1,099,778.83	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	38100-Meters	13,848,970.60	156,867.52	(15,221.59)	0.00	0.00	13,990,616.73	156,867.52		
03/2015	Reserves	009 - WKG Division	38100-Meters	13,990,616.73	166,147.60	(14,947.12)	(3,397.04)	0.00	14,138,420.17	166,147.60		
04/2015	Reserves	009 - WKG Division	38100-Meters	14,138,420.17	166,833.62	(13,633.58)	0.00	0.00	14,291,620.21	166,833.62		
05/2015	Reserves	009 - WKG Division	38100-Meters	14,291,620.21	168,189.15	(28,780.02)	0.00	0.00	14,431,029.34	168,189.15		
06/2015	Reserves	009 - WKG Division	38100-Meters	14,431,029.34	170,972.66	(28,859.45)	(113.93)	0.00	14,573,028.62	170,972.66		
07/2015	Reserves	009 - WKG Division	38100-Meters	14,573,028.62	174,154.68	(34,712.73)	0.00	0.00	14,712,470.57	174,154.68		
02/2015	Cost	009 - WKG Division	38100-Meters	15,257,876.06		(15,221.59)		0.00	15,263,869.14	21,434.67	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38100-Meters	8,348,212.87		0.00		0.00	8,499,602.50	151,389.63	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38100-Meters	15,263,869.14		(14,947.12)		0.00	16,980,433.33	1,731,491.31	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38100-Meters	8,499,602.50		0.00		0.00	8,401,004.66	(98,597.84)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38100-Meters	16,980,433.33		(13,633.58)		0.00	16,997,819.80	31,020.05	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38100-Meters	8,401,004.66		0.00		0.00	8,486,137.83	85,133.17	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38100-Meters	16,997,819.80		(28,780.02)		0.00	16,988,165.62	19,125.84	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38100-Meters	8,486,137.83		0.00		0.00	8,664,599.81	178,461.98	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38100-Meters	16,988,165.62		(28,859.45)		0.00	17,078,084.42	118,778.25	0.00	Distribution Plant

06/2015	Cost	009 - WKG Division	38100-Meters	8,664,599.81		0.00		0.00	8,851,992.58	187,392.77	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38100-Meters	17,078,084.42		(34,712.73)		0.00	17,043,130.31	(241.38)	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38100-Meters	8,851,992.58		0.00		0.00	9,124,706.67	272,714.09	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.16	0.09	0.00	0.00	0.00	4.25	0.09		
02/2015	Reserves	009 - WKG Division	38200-Meter Installations	19,829,858.15	184,084.15	(44.85)	0.00	0.00	20,013,997.45	184,084.15		
03/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.26	0.09	0.00	0.00	0.00	4.34	0.09		
03/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,013,997.45	184,109.68	(15,458.30)	(1,746.83)	0.00	20,180,902.00	184,109.68		
04/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.34	0.09	0.00	0.00	0.00	4.43	0.09		
04/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,180,902.00	185,078.14	(13,132.38)	(114,100.38)	0.00	20,238,747.38	185,078.14		
05/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.43	0.09	0.00	0.00	0.00	4.52	0.09		
05/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,238,747.38	185,215.90	(48,766.80)	0.00	0.00	20,375,196.48	185,215.90		
06/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.52	0.09	0.00	0.00	0.00	4.61	0.09		
06/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,375,196.48	185,072.50	(49,590.70)	(2,190.54)	0.00	20,508,487.74	185,072.50		
07/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.61	0.09	0.00	0.00	0.00	4.70	0.09		
07/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,508,487.74	185,303.36	(55,933.88)	0.00	0.00	20,637,857.22	185,303.36		
02/2015	Cost	009 - WKG Division	38200-Meter Installations	43,717,842.20		(44.85)		0.00	44,227,762.73	509,965.38	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	38200-Meter Installations	6,238,866.67		0.00		0.00	5,861,367.95	(377,498.72)	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38200-Meter Installations	44,227,762.73		(15,458.30)		0.00	44,212,304.43	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38200-Meter Installations	5,861,367.95		0.00		0.00	5,884,949.93	23,581.98	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38200-Meter Installations	44,212,304.43		(13,132.38)		0.00	45,168,910.30	969,738.25	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38200-Meter Installations	5,884,949.93		0.00		0.00	5,191,871.57	(693,078.36)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38200-Meter Installations	45,168,910.30		(48,766.80)		0.00	45,120,143.50	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38200-Meter Installations	5,191,871.57		0.00		0.00	5,271,875.73	80,004.16	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38200-Meter Installations	45,120,143.50		(49,590.70)		0.00	45,070,552.80	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38200-Meter Installations	5,271,875.73		0.00		0.00	5,295,451.44	23,575.71	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38200-Meter Installations	45,070,552.80		(55,933.88)		0.00	45,014,618.92	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38200-Meter Installations	5,295,451.44		0.00		0.00	5,382,795.51	87,344.07	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	38300-House Regulators	2,908,495.22	21,942.71	0.00	0.00	0.00	2,930,437.93	21,942.71		
03/2015	Reserves	009 - WKG Division	38300-House Regulators	2,930,437.93	21,947.49	0.00	(372.23)	0.00	2,952,013.19	21,947.49		
04/2015	Reserves	009 - WKG Division	38300-House Regulators	2,952,013.19	21,839.93	(11.82)	0.00	0.00	2,973,841.30	21,839.93		
05/2015	Reserves	009 - WKG Division	38300-House Regulators	2,973,841.30	21,867.67	0.00	0.00	0.00	2,995,708.97	21,867.67		
06/2015	Reserves	009 - WKG Division	38300-House Regulators	2,995,708.97	21,944.58	0.00	(85.33)	0.00	3,017,568.22	21,944.58		
07/2015	Reserves	009 - WKG Division	38300-House Regulators	3,017,568.22	22,169.83	0.00	0.00	0.00	3,039,738.05	22,169.83		
02/2015	Cost	009 - WKG Division	38300-House Regulators	7,674,756.57		0.00		0.00	7,674,756.57	0.00	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	38300-House Regulators	321,352.86		0.00		0.00	324,284.87	2,932.01	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38300-House Regulators	7,674,756.57		0.00		0.00	7,736,405.60	61,649.03	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38300-House Regulators	324,284.87		0.00		0.00	264,659.00	(59,625.87)	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38300-House Regulators	7,736,405.60		(11.82)		0.00	7,736,393.78	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38300-House Regulators	264,659.00		0.00		0.00	225,676.27	(38,982.73)	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38300-House Regulators	7,736,393.78		0.00		0.00	7,736,393.78	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38300-House Regulators	225,676.27		0.00		0.00	234,057.00	8,380.73	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38300-House Regulators	7,736,393.78		0.00		0.00	7,774,094.39	37,700.61	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38300-House Regulators	234,057.00		0.00		0.00	214,944.90	(19,112.10)	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38300-House Regulators	7,774,094.39		0.00		0.00	7,774,094.39	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38300-House Regulators	214,944.90		0.00		0.00	255,776.36	40,831.46	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36		0.00		0.00	154,276.36	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36		0.00		0.00	154,276.36	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36		0.00		0.00	154,276.36	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36		0.00		0.00	154,276.36	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36		0.00		0.00	154,276.36	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36		0.00		0.00	154,276.36	0.00	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	69,943.45	325.27	0.00	0.00	0.00	70,268.72	325.27		
03/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	70,268.72	325.27	0.00	0.00	0.00	70,593.99	325.27		
04/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	70,593.99	325.27	0.00	0.00	0.00	70,919.26	325.27		
05/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	70,919.26	325.27	0.00	0.00	0.00	71,244.53	325.27		
06/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	71,244.53	325.27	0.00	0.00	0.00	71,569.80	325.27		
07/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	71,569.80	325.27	0.00	0.00	0.00	71,895.07	325.27		
02/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78		0.00		0.00	5,020,648.78	0.00	0.00	Distribution Plant
02/2015	Cost	009 - WKG Division	38500-Industrial Measuring	193,849.16		0.00		0.00	197,252.19	3,403.03	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78		0.00		0.00	5,020,648.78	0.00	0.00	Distribution Plant
03/2015	Cost	009 - WKG Division	38500-Industrial Measuring	197,252.19		0.00		0.00	216,348.68	19,096.49	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78		0.00		0.00	5,020,648.78	0.00	0.00	Distribution Plant
04/2015	Cost	009 - WKG Division	38500-Industrial Measuring	216,348.68		0.00		0.00	217,185.55	836.87	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78		0.00		0.00	5,020,648.78	0.00	0.00	Distribution Plant
05/2015	Cost	009 - WKG Division	38500-Industrial Measuring	217,185.55		0.00		0.00	217,792.51	606.96	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78		0.00		0.00	5,020,648.78	0.00	0.00	Distribution Plant
06/2015	Cost	009 - WKG Division	38500-Industrial Measuring	217,792.51		0.00		0.00	227,149.12	9,356.61	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78		0.00		0.00	5,020,648.78	0.00	0.00	Distribution Plant
07/2015	Cost	009 - WKG Division	38500-Industrial Measuring	227,149.12		0.00		0.00	235,453.89	8,304.77	0.00	Distribution Plant
02/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,493,857.71	13,806.10	0.00	0.00	0.00	2,507,663.81	13,806.10		
03/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,507,663.81	13,849.48	0.00	0.00	0.00	2,521,513.29	13,849.48		
04/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,521,513.29	13,851.70	0.00	(63.76)	0.00	2,535,301.23	13,851.70		
05/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,535,301.23	13,853.62	0.00	0.00	0.00	2,549,154.85	13,853.62		
06/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,549,154.85	13,890.82	0.00	0.00	0.00	2,563,045.67	13,890.82		
07/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,563,045.67	13,934.83	0.00	0.00	0.00	2,576,980.50	13,934.83		
02/2015	Cost	012 - Call Center Division	38900-Land	2,874,239.86		0.00		0.00	2,874,239.86	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	38900-Land	2,874,239.86		0.00		0.00	2,874,239.86	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	38900-Land	2,874,239.86		0.00		0.00	2,874,239.86	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	38900-Land	2,874,239.86		0.00		0.00	2,874,239.86	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	38900-Land	2,874,239.86		0.00		0.00	2,874,239.86	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	38900-Land	2,874,239.86		0.00		0.00	2,874,239.86	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,024,626.49		0.00		0.00	1,027,349.70	2,723.21	0.00	General Plant
02/2015	Cost	009 - WKG Division	38900-Land & Land Rights	2,723.21		0.00		0.00	0.00	(2,723.21)	0.00	General Plant
03/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70		0.00		0.00	1,027,349.70	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70		0.00		0.00	1,027,349.70	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70		0.00		0.00	1,027,349.70	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70		0.00		0.00	1,027,349.70	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70		0.00		0.00	1,027,349.70	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88		0.00		0.00	1,887,122.88	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88		0.00		0.00	1,887,122.88	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88		0.00		0.00	1,887,122.88	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88		0.00		0.00	1,887,122.88	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88		0.00		0.00	1,887,122.88	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88		0.00		0.00	1,887,122.88	0.00	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	208,006.18	6,262.25	0.00	0.00	0.00	214,268.43	6,262.25		
02/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,878,891.90	34,701.43	0.00	0.00	0.00	2,913,593.33	34,701.43		
02/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(123,455.86)	10,702.18	0.00	0.00	0.00	(112,753.68)	10,702.18		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	214,268.43	6,262.25	0.00	0.00	0.00	220,530.68	6,262.25		
03/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,913,593.33	34,701.43	0.00	0.00	0.00	2,948,294.76	34,701.43		
03/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(112,753.68)	10,769.09	0.00	0.00	0.00	(101,984.59)	10,769.09		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	220,530.68	6,262.25	0.00	0.00	0.00	226,792.93	6,262.25		
04/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,948,294.76	34,701.43	0.00	0.00	0.00	2,982,996.19	34,701.43		
04/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(101,984.59)	10,896.04	0.00	0.00	0.00	(91,088.55)	10,896.04		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	226,792.93	6,262.25	0.00	0.00	0.00	233,055.18	6,262.25		
05/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,982,996.19	34,701.43	0.00	0.00	0.00	3,017,697.62	34,701.43		
05/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(91,088.55)	10,896.04	0.00	0.00	0.00	(80,192.51)	10,896.04		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	233,055.18	6,262.25	0.00	0.00	0.00	239,317.43	6,262.25		
06/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	3,017,697.62	34,662.92	0.00	0.00	0.00	3,052,360.54	34,662.92		
06/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(80,192.51)	11,405.01	0.00	0.00	0.00	(68,787.50)	11,405.01		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	239,317.43	6,295.93	0.00	0.00	0.00	245,613.36	6,295.93		
07/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	3,052,360.54	34,782.53	0.00	0.00	0.00	3,087,143.07	34,782.53		
07/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(68,787.50)	11,601.85	0.00	0.00	0.00	(57,185.65)	11,601.85		
02/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49		0.00		0.00	2,097,104.49	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05		0.00		0.00	12,611,521.05	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72		0.00		0.00	33,090.72	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,387,239.81		0.00		0.00	4,390,062.55	2,822.74	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49		0.00		0.00	2,097,104.49	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05		0.00		0.00	12,611,521.05	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72		0.00		0.00	33,090.72	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,390,062.55		0.00		0.00	4,414,907.81	24,845.26	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49		0.00		0.00	2,097,104.49	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05		0.00		0.00	12,611,521.05	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72		0.00		0.00	33,090.72	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,414,907.81		0.00		0.00	4,455,317.39	40,409.58	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49		0.00		0.00	2,097,104.49	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05		0.00		0.00	12,611,521.05	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72		0.00		0.00	33,090.72	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,455,317.39		0.00		0.00	4,455,317.39	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49		0.00		0.00	2,097,104.49	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05		0.00		0.00	12,635,279.52	23,758.47	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72		0.00		0.00	0.00	(33,090.72)	0.00	General Plant
06/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,455,317.39		0.00		0.00	4,563,321.89	108,004.50	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49		0.00		0.00	2,101,890.55	4,786.06	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,635,279.52		0.00		0.00	12,657,016.97	21,737.45	0.00	General Plant
07/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,563,321.89		0.00		0.00	4,570,715.64	7,393.75	0.00	General Plant
07/2015	Cost	009 - WKG Division	39000-Structures & Improvements	0.00		0.00		0.00	23,902.20	23,902.20	0.00	General Plant
02/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	82,604.64	467.77	0.00	0.00	0.00	83,072.41	467.77		
03/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	83,072.41	467.77	0.00	0.00	0.00	83,540.18	467.77		
04/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	83,540.18	467.77	0.00	0.00	0.00	84,007.95	467.77		
05/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	84,007.95	467.77	0.00	0.00	0.00	84,475.72	467.77		
06/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	84,475.72	467.77	0.00	0.00	0.00	84,943.49	467.77		
07/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	84,943.49	467.77	0.00	0.00	0.00	85,411.26	467.77		

02/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52		0.00		0.00	179,338.52	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52		0.00		0.00	179,338.52	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52		0.00		0.00	179,338.52	0.00		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52		0.00		0.00	179,338.52	0.00		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52		0.00		0.00	179,338.52	0.00		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52		0.00		0.00	179,338.52	0.00		0.00	General Plant
02/2015	Reserves	009 - WKG Division	39002-Structures - Brick	54,348.09	543.87	0.00	0.00	0.00	54,891.96	543.87			
03/2015	Reserves	009 - WKG Division	39002-Structures - Brick	54,891.96	543.87	0.00	0.00	0.00	55,435.83	543.87			
04/2015	Reserves	009 - WKG Division	39002-Structures - Brick	55,435.83	543.87	0.00	0.00	0.00	55,979.70	543.87			
05/2015	Reserves	009 - WKG Division	39002-Structures - Brick	55,979.70	543.87	0.00	0.00	0.00	56,523.57	543.87			
06/2015	Reserves	009 - WKG Division	39002-Structures - Brick	56,523.57	543.87	0.00	0.00	0.00	57,067.44	543.87			
07/2015	Reserves	009 - WKG Division	39002-Structures - Brick	57,067.44	543.87	0.00	0.00	0.00	57,611.31	543.87			
02/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85		0.00		0.00	173,114.85	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85		0.00		0.00	173,114.85	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85		0.00		0.00	173,114.85	0.00		0.00	General Plant
05/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85		0.00		0.00	173,114.85	0.00		0.00	General Plant
06/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85		0.00		0.00	173,114.85	0.00		0.00	General Plant
07/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85		0.00		0.00	173,114.85	0.00		0.00	General Plant
02/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18		0.00		0.00	709,199.18	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18		0.00		0.00	709,199.18	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18		0.00		0.00	709,199.18	0.00		0.00	General Plant
05/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18		0.00		0.00	709,199.18	0.00		0.00	General Plant
06/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18		0.00		0.00	709,199.18	0.00		0.00	General Plant
07/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18		0.00		0.00	709,199.18	0.00		0.00	General Plant
02/2015	Reserves	009 - WKG Division	39003-Improvements	117,562.29	2,247.95	0.00	0.00	0.00	119,810.24	2,247.95			
03/2015	Reserves	009 - WKG Division	39003-Improvements	119,810.24	2,247.95	0.00	0.00	0.00	122,058.19	2,247.95			
04/2015	Reserves	009 - WKG Division	39003-Improvements	122,058.19	2,247.95	0.00	0.00	0.00	124,306.14	2,247.95			
05/2015	Reserves	009 - WKG Division	39003-Improvements	124,306.14	2,247.95	0.00	0.00	0.00	126,554.09	2,247.95			
06/2015	Reserves	009 - WKG Division	39003-Improvements	126,554.09	2,247.95	0.00	0.00	0.00	128,802.04	2,247.95			
07/2015	Reserves	009 - WKG Division	39003-Improvements	128,802.04	2,247.95	0.00	0.00	0.00	131,049.99	2,247.95			
02/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00			
03/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00			
04/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00			
05/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00			
06/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00			
07/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00			
02/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,055.11	23.44	0.00	0.00	0.00	2,078.55	23.44			
03/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,078.55	23.44	0.00	0.00	0.00	2,101.99	23.44			
04/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,101.99	23.44	0.00	0.00	0.00	2,125.43	23.44			
05/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,125.43	23.44	0.00	0.00	0.00	2,148.87	23.44			
06/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,148.87	23.44	0.00	0.00	0.00	2,172.31	23.44			
07/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,172.31	23.44	0.00	0.00	0.00	2,195.75	23.44			
02/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49		0.00		0.00	7,461.49	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00		0.00		0.00	5,771.00	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49		0.00		0.00	7,461.49	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00		0.00		0.00	5,771.00	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49		0.00		0.00	7,461.49	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00		0.00		0.00	5,771.00	0.00		0.00	General Plant
05/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49		0.00		0.00	7,461.49	0.00		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00		0.00		0.00	5,771.00	0.00		0.00	General Plant
06/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49		0.00		0.00	7,461.49	0.00		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00		0.00		0.00	5,771.00	0.00		0.00	General Plant
07/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49		0.00		0.00	7,461.49	0.00		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00		0.00		0.00	5,771.00	0.00		0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51		0.00		0.00	9,199,400.51	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51		0.00		0.00	9,199,400.51	0.00		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51		0.00		0.00	9,199,400.51	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51		0.00		0.00	9,199,400.51	0.00		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51		0.00		0.00	9,199,400.51	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51		0.00		0.00	9,199,400.51	0.00		0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,513,529.50	56,930.16	0.00	0.00	0.00	3,570,459.66	56,930.16			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,570,459.66	56,930.16	0.00	0.00	0.00	3,627,389.82	56,930.16			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,627,389.82	56,930.16	0.00	0.00	0.00	3,684,319.98	56,930.16			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,684,319.98	56,930.16	0.00	0.00	0.00	3,741,250.14	56,930.16			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,741,250.14	56,930.16	0.00	0.00	0.00	3,798,180.30	56,930.16			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,798,180.30	56,930.16	0.00	0.00	0.00	3,855,110.46	56,930.16			
02/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47		0.00		0.00	8,883,224.47	0.00		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33		0.00		0.00	4,298,434.33	0.00		0.00	General Plant
02/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18		0.00		0.00	1,246,194.18	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00		0.00		0.00	38,834.00	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47		0.00		0.00	8,883,224.47	0.00		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33		0.00		0.00	4,298,434.33	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18		0.00		0.00	1,246,194.18	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00		0.00		0.00	38,834.00	0.00		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47		0.00		0.00	8,883,224.47	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33		0.00		0.00	4,298,434.33	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18		0.00		0.00	1,246,194.18	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00		0.00		0.00	38,834.00	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47		0.00		0.00	8,965,959.43	82,734.96		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33		0.00		0.00	4,298,434.33	0.00		0.00	General Plant
05/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18		0.00		0.00	1,246,194.18	0.00		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00		0.00		0.00	38,834.00	0.00		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,965,959.43	58,253.76	0.00		0.00	8,968,284.02	2,324.59		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33		0.00		0.00	4,298,434.33	0.00		0.00	General Plant
06/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18		0.00		0.00	1,246,194.18	0.00		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00		0.00		0.00	38,834.00	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,968,284.02		0.00		0.00	8,968,284.02	0.00		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33		0.00		0.00	4,298,434.33	0.00		0.00	General Plant
07/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18		0.00		0.00	1,246,194.18	0.00		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00		0.00		0.00	38,834.00	0.00		0.00	General Plant
02/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00		0.00	
03/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00		0.00	
04/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00		0.00	
05/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00		0.00	
06/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00		0.00	
07/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00		0.00	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,863,014.50	175.79	0.00	0.00	0.00	8,883,190.29	175.79		175.79	
02/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,514,741.10	14,179.73	0.00	0.00	0.00	3,528,920.83	14,179.73		14,179.73	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,190.29	175.79	0.00	0.00	0.00	8,883,366.08	175.79		175.79	
03/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,528,920.83	14,179.73	0.00	0.00	0.00	3,543,100.56	14,179.73		14,179.73	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,366.08	175.79	0.00	0.00	0.00	8,883,541.87	175.79		175.79	
04/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,543,100.56	14,179.73	0.00	0.00	0.00	3,557,280.29	14,179.73		14,179.73	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,541.87	36,253.76	0.00	0.00	0.00	8,919,795.63	36,253.76		36,253.76	
05/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,557,280.29	14,179.73	0.00	0.00	0.00	3,571,460.02	14,179.73		14,179.73	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,919,795.63	28,462.41	0.00	0.00	0.00	8,948,258.04	28,462.41		28,462.41	
06/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,571,460.02	14,179.73	0.00	0.00	0.00	3,585,639.75	14,179.73		14,179.73	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,948,258.04	20,593.91	0.00	0.00	0.00	8,968,851.95	20,593.91		20,593.91	
07/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,585,639.75	14,179.73	0.00	0.00	0.00	3,599,819.48	14,179.73		14,179.73	
02/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	550,592.22	15,124.10	0.00	0.00	0.00	565,716.32	15,124.10		15,124.10	
03/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	565,716.32	15,124.10	0.00	0.00	0.00	580,840.42	15,124.10		15,124.10	
04/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	580,840.42	15,124.10	0.00	0.00	0.00	595,964.52	15,124.10		15,124.10	
05/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	595,964.52	15,124.10	0.00	0.00	0.00	611,088.62	15,124.10		15,124.10	
06/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	611,088.62	15,124.10	0.00	0.00	0.00	626,212.72	15,124.10		15,124.10	
07/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	626,212.72	15,124.10	0.00	0.00	0.00	641,336.82	15,124.10		15,124.10	
02/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,780,271.71	28,872.52	0.00	0.00	0.00	2,809,144.23	28,872.52		28,872.52	
03/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,809,144.23	28,872.52	0.00	0.00	0.00	2,838,016.75	28,872.52		28,872.52	
04/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,838,016.75	28,872.52	0.00	0.00	0.00	2,866,889.27	28,872.52		28,872.52	
05/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,866,889.27	28,872.52	0.00	0.00	0.00	2,895,761.79	28,872.52		28,872.52	
06/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,895,761.79	28,872.52	0.00	0.00	0.00	2,924,634.31	28,872.52		28,872.52	
07/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,924,634.31	28,872.52	0.00	0.00	0.00	2,953,506.83	28,872.52		28,872.52	
02/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71		0.00		0.00	10,419,806.71	0.00		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71		0.00		0.00	10,419,806.71	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71		0.00		0.00	10,419,806.71	0.00		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71		0.00		0.00	10,419,806.71	0.00		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71		0.00		0.00	10,419,806.71	0.00		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71		0.00		0.00	10,419,806.71	0.00		0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	9,739,659.68		0.00		0.00	9,739,659.68	0.00		0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	1,196,891.25		0.00		0.00	1,196,891.25	0.00		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,281,860.67		0.00		0.00	2,297,389.36	15,528.69		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	35,659.86		0.00		0.00	35,659.86	0.00		0.00	General Plant
02/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,568,384.92		0.00		0.00	1,570,391.03	2,006.11		0.00	General Plant
02/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,169.94		0.00		0.00	51,780.54	50,610.60		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00		0.00		0.00	41,784.00	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	9,739,659.68		(368,929.73)		0.00	10,585,816.62	1,205,086.67		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	1,196,891.25		0.00		0.00	0.00	(1,196,891.25)		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,297,389.36		0.00		0.00	2,311,343.05	13,953.69		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	35,659.86		0.00		0.00	21,737.45	(13,922.41)		0.00	General Plant
03/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,570,391.03		0.00		0.00	1,576,948.20	6,557.17		0.00	General Plant
03/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	51,780.54		0.00		0.00	51,900.35	119.81		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00		(2,230.02)		0.00	39,553.98	0.00		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,585,816.62		0.00		0.00	10,587,982.78	2,166.16		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,311,343.05		0.00		0.00	2,311,343.05	0.00		0.00	General Plant

04/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	21,737.45		0.00		0.00	21,737.45	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,576,948.20		0.00		0.00	1,577,618.52	670.32	0.00	General Plant
04/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	51,900.35		0.00		0.00	51,900.35	0.00	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98		0.00		0.00	39,553.98	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,587,982.78		0.00		0.00	10,631,819.10	43,836.32	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,311,343.05		0.00		0.00	2,311,343.05	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	21,737.45		0.00		0.00	29,246.55	7,509.10	0.00	General Plant
05/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,577,618.52		0.00		0.00	1,631,937.35	54,318.83	0.00	General Plant
05/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	51,900.35		0.00		0.00	0.00	(51,900.35)	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98		0.00		0.00	39,553.98	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,631,819.10		0.00		0.00	10,645,619.42	13,800.32	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,311,343.05		0.00		0.00	2,318,734.95	7,391.90	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	29,246.55		0.00		0.00	21,737.45	(7,509.10)	0.00	General Plant
06/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,631,937.35		0.00		0.00	1,631,897.58	(39.77)	0.00	General Plant
06/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	0.00		0.00		0.00	30,815.92	30,815.92	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98		0.00		0.00	39,553.98	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,645,619.42		0.00		0.00	10,648,933.88	3,314.46	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,318,734.95		0.00		0.00	2,322,792.84	4,057.89	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	21,737.45		0.00		0.00	0.00	(21,737.45)	0.00	General Plant
07/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,631,897.58		0.00		0.00	1,631,897.58	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	30,815.92		0.00		0.00	30,815.92	0.00	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98		0.00		0.00	42,652.82	3,098.84	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	6,116,167.11	33,762.54	0.00	0.00	0.00	6,149,929.65	33,762.54		
02/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	276,940.50	7,779.29	0.00	0.00	0.00	284,728.79	7,779.29		
02/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	417,795.71	15,834.52	0.00	0.00	0.00	433,630.23	15,834.52		
02/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00	0.00	0.00	0.00	0.00	41,784.00	0.00		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	6,149,929.65	32,818.27	(358,929.73)	0.00	0.00	5,823,818.19	32,818.27		
03/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	284,728.79	7,779.38	0.00	0.00	0.00	292,508.17	7,779.38		
03/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	433,630.23	15,866.33	0.00	0.00	0.00	449,496.56	15,866.33		
03/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00	0.00	(2,230.02)	0.00	0.00	39,553.98	0.00		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,823,818.19	32,825.07	0.00	0.00	0.00	5,856,643.26	32,825.07		
04/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	292,508.17	7,779.38	0.00	0.00	0.00	300,287.55	7,779.38		
04/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	449,496.56	15,870.05	0.00	0.00	0.00	465,366.61	15,870.05		
04/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98	0.00		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,856,643.26	32,990.31	0.00	0.00	0.00	5,889,633.57	32,990.31		
05/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	300,287.55	7,809.54	0.00	0.00	0.00	308,097.09	7,809.54		
05/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	465,366.61	15,886.19	0.00	0.00	0.00	481,252.80	15,886.19		
05/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98	0.00		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,889,633.57	33,055.32	0.00	0.00	0.00	5,922,688.89	33,055.32		
06/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	308,097.09	7,808.96	0.00	0.00	0.00	315,906.05	7,808.96		
06/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	481,252.80	16,142.78	0.00	0.00	0.00	497,395.58	16,142.78		
06/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98	0.00		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,922,688.89	33,076.15	0.00	0.00	0.00	5,955,765.04	33,076.15		
07/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	315,906.05	7,690.62	0.00	0.00	0.00	323,596.67	7,690.62		
07/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	497,395.58	16,142.78	0.00	0.00	0.00	513,538.36	16,142.78		
07/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	191.96	0.00	0.00	0.00	39,745.94	191.96		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00		
02/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89		0.00		0.00	4,057.89	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89		0.00		0.00	4,057.89	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89		0.00		0.00	4,057.89	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89		0.00		0.00	4,057.89	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89		0.00		0.00	4,057.89	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89		0.00		0.00	0.00	(4,057.89)	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00		
02/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	136.49	13.58	0.00	0.00	0.00	149.07	13.58		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00		
03/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	149.07	13.58	0.00	0.00	0.00	162.65	13.58		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00		
04/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	162.65	13.58	0.00	0.00	0.00	176.23	13.58		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00		
05/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	176.23	13.58	0.00	0.00	0.00	189.81	13.58		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00		
06/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	189.81	13.58	0.00	0.00	0.00	203.39	13.58		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00		
07/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	203.39	(13.58)	0.00	0.00	0.00	189.81	(13.58)		
02/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85		0.00		0.00	63,740.85	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85		0.00		0.00	63,740.85	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85		0.00		0.00	63,740.85	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85		0.00		0.00	63,740.85	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85		0.00		0.00	63,740.85	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85		0.00		0.00	63,740.85	0.00	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	8,913.63	144.22	0.00	0.00	0.00	9,057.85	144.22		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,057.85	144.22	0.00	0.00	0.00	9,202.07	144.22		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,202.07	144.22	0.00	0.00	0.00	9,346.29	144.22		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,346.29	144.22	0.00	0.00	0.00	9,490.51	144.22		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,490.51	144.22	0.00	0.00	0.00	9,634.73	144.22		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,634.73	144.22	0.00	0.00	0.00	9,778.95	144.22		
02/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00		
03/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00		
04/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00		
05/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00		
06/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00		
07/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00		
02/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	120,890.87	5,905.45	0.00	0.00	0.00	126,796.32	5,905.45		
03/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	126,796.32	5,227.07	(56,098.00)	0.00	0.00	75,925.39	5,227.07		
04/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	75,925.39	5,227.07	0.00	0.00	0.00	81,152.46	5,227.07		
05/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	81,152.46	5,227.07	0.00	0.00	0.00	86,379.53	5,227.07		
06/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	86,379.53	5,227.07	0.00	0.00	0.00	91,606.60	5,227.07		
07/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	91,606.60	5,227.07	0.00	0.00	0.00	96,833.67	5,227.07		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	77,112.64	459.22	0.00	0.00	0.00	77,571.86	459.22		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	77,571.86	459.22	0.00	0.00	0.00	78,031.08	459.22		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	78,031.08	462.91	0.00	0.00	0.00	78,493.99	462.91		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	78,493.99	462.97	0.00	0.00	0.00	78,956.96	462.97		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	78,956.96	462.97	0.00	0.00	0.00	79,419.93	462.97		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	79,419.93	462.97	0.00	0.00	0.00	79,882.90	462.97		
02/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63		0.00		0.00	103,415.63	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	39200-Transportation Equipment	419,004.41		0.00		0.00	419,004.41	0.00	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69		0.00		0.00	4,109.69	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63		0.00		0.00	103,415.63	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39200-Transportation Equipment	419,004.41		(56,098.00)		0.00	362,906.41	0.00	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69		0.00		0.00	4,109.69	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63		0.00		0.00	103,415.63	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41		0.00		0.00	362,906.41	0.00	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69		0.00		0.00	4,109.69	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63		0.00		0.00	103,415.63	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41		0.00		0.00	362,906.41	0.00	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69		0.00		0.00	4,109.69	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63		0.00		0.00	103,415.63	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41		0.00		0.00	362,906.41	0.00	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69		0.00		0.00	4,109.69	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63		0.00		0.00	103,415.63	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41		0.00		0.00	362,906.41	0.00	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69		0.00		0.00	4,109.69	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91		0.00		0.00	33,191.91	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91		0.00		0.00	33,191.91	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91		0.00		0.00	33,191.91	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91		0.00		0.00	33,191.91	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91		0.00		0.00	33,191.91	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91		0.00		0.00	33,191.91	0.00	0.00	General Plant
02/2015	Reserves	009 - WKG Division	39202-WKG Trailers	16,908.34	715.84	0.00	0.00	0.00	17,624.14	715.84		
03/2015	Reserves	009 - WKG Division	39202-WKG Trailers	17,624.14	715.84	0.00	0.00	0.00	18,339.98	715.84		
04/2015	Reserves	009 - WKG Division	39202-WKG Trailers	18,339.98	715.84	0.00	0.00	0.00	19,055.82	715.84		
05/2015	Reserves	009 - WKG Division	39202-WKG Trailers	19,055.82	715.84	0.00	0.00	0.00	19,771.66	715.84		
06/2015	Reserves	009 - WKG Division	39202-WKG Trailers	19,771.66	715.84	0.00	0.00	0.00	20,487.50	715.84		
07/2015	Reserves	009 - WKG Division	39202-WKG Trailers	20,487.50	715.84	0.00	0.00	0.00	21,203.34	715.84		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	82,089.75	2,176.72	0.00	0.00	0.00	84,266.47	2,176.72		
02/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	371,878.14	15,480.93	(1,181.58)	0.00	0.00	386,177.49	15,480.93		
02/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	125,827.69	907.41	0.00	0.00	0.00	126,735.10	907.41		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	84,266.47	2,271.79	0.00	0.00	0.00	86,538.26	2,271.79		
03/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	386,177.49	15,922.53	(5,143.89)	0.00	0.00	396,956.13	15,922.53		
03/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	126,735.10	910.07	0.00	0.00	0.00	127,645.17	910.07		

04/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	88,538.26	2,276.73	0.00	0.00	0.00	88,814.99	2,276.73		
04/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	396,956.13	15,922.53	0.00	(1,303.16)	0.00	411,575.51	15,922.53		
04/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	127,645.17	910.07	0.00	0.00	0.00	128,555.24	910.07		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	88,814.99	2,276.73	0.00	0.00	0.00	91,091.72	2,276.73		
05/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	411,575.51	15,875.67	(7,497.31)	0.00	0.00	419,953.87	15,875.67		
05/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	128,555.24	910.07	0.00	0.00	0.00	129,465.31	910.07		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	91,091.72	3,678.44	0.00	0.00	0.00	94,770.16	3,678.44		
06/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	419,953.87	15,875.67	0.00	0.00	0.00	435,829.54	15,875.67		
06/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	129,465.31	910.07	0.00	0.00	0.00	130,375.38	910.07		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	94,770.16	3,770.30	0.00	0.00	0.00	98,540.46	3,770.30		
07/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	435,829.54	16,912.98	0.00	0.00	0.00	452,742.52	16,912.98		
07/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	130,375.38	910.07	0.00	0.00	0.00	131,285.45	910.07		
02/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	271,572.15		0.00		0.00	294,947.72	23,375.57	0.00	General Plant
02/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,843,438.80		(1,161.58)		0.00	1,864,905.41	22,648.19	0.00	General Plant
02/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	22,648.19		0.00		0.00	0.00	(22,648.19)	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	148,476.91		0.00		0.00	163,165.62	14,688.71	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	14,688.71		0.00		0.00	0.00	(14,688.71)	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	294,947.72		0.00		0.00	309,559.51	14,611.79	0.00	General Plant
03/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,864,905.41		(5,143.89)		0.00	1,963,823.57	104,062.05	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,165.62		0.00		0.00	163,707.46	541.84	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	309,559.51		0.00		0.00	310,208.45	648.94	0.00	General Plant
04/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,963,823.57		0.00		0.00	1,963,823.57	0.00	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46		0.00		0.00	163,707.46	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	310,208.45		0.00		0.00	310,208.45	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,963,823.57		(7,497.31)		0.00	1,956,326.26	0.00	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46		0.00		0.00	163,707.46	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	310,208.45		0.00		0.00	433,306.90	123,098.45	0.00	General Plant
06/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,956,326.26		0.00		0.00	1,956,326.26	0.00	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46		0.00		0.00	163,707.46	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	433,306.90		0.00		0.00	439,357.09	6,050.19	0.00	General Plant
07/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,956,326.26		0.00		0.00	1,956,326.26	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	0.00		0.00		0.00	99,581.98	99,581.98	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46		0.00		0.00	163,707.46	0.00	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	6,675.74	199.28	0.00	0.00	0.00	6,875.02	199.28		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	6,875.02	199.28	0.00	0.00	0.00	7,074.30	199.28		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,074.30	199.28	0.00	0.00	0.00	7,273.58	199.28		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,273.58	199.28	0.00	0.00	0.00	7,472.86	199.28		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,472.86	199.28	0.00	0.00	0.00	7,672.14	199.28		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,672.14	199.28	0.00	0.00	0.00	7,871.42	199.28		
02/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07		0.00		0.00	23,632.07	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07		0.00		0.00	23,632.07	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07		0.00		0.00	23,632.07	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07		0.00		0.00	23,632.07	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07		0.00		0.00	23,632.07	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07		0.00		0.00	23,632.07	0.00	0.00	General Plant
02/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	12,841.03	105.00	0.00	0.00	0.00	12,946.03	105.00		
03/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	12,946.03	105.00	0.00	0.00	0.00	13,051.03	105.00		
04/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	13,051.03	105.00	0.00	0.00	0.00	13,156.03	105.00		
05/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	13,156.03	105.00	0.00	0.00	0.00	13,261.03	105.00		
06/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	13,261.03	36.49	(8,497.07)	0.00	0.00	4,800.45	36.49		
07/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	4,800.45	36.49	0.00	0.00	0.00	4,836.94	36.49		
02/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24		0.00		0.00	19,534.24	0.00	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24		0.00		0.00	19,534.24	0.00	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24		0.00		0.00	19,534.24	0.00	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24		0.00		0.00	19,534.24	0.00	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24		(8,497.07)		0.00	11,037.17	0.00	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	11,037.17		0.00		0.00	11,037.17	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66		0.00		0.00	53,703.66	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66		0.00		0.00	53,703.66	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66		0.00		0.00	53,703.66	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66		0.00		0.00	53,703.66	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66		(6,400.70)		0.00	47,302.96	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39603-Ditchers	47,302.96		0.00		0.00	47,302.96	0.00	0.00	General Plant
02/2015	Reserves	009 - WKG Division	39603-Ditchers	24,337.78	697.25	0.00	0.00	0.00	25,035.03	697.25		
03/2015	Reserves	009 - WKG Division	39603-Ditchers	25,035.03	697.25	0.00	0.00	0.00	25,732.28	697.25		
04/2015	Reserves	009 - WKG Division	39603-Ditchers	25,732.28	697.25	0.00	0.00	0.00	26,429.53	697.25		
05/2015	Reserves	009 - WKG Division	39603-Ditchers	26,429.53	697.25	0.00	0.00	0.00	27,126.78	697.25		
06/2015	Reserves	009 - WKG Division	39603-Ditchers	27,126.78	572.60	(6,400.70)	0.00	0.00	21,298.68	572.60		
07/2015	Reserves	009 - WKG Division	39603-Ditchers	21,298.68	572.60	0.00	0.00	0.00	21,871.28	572.60		
02/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29		0.00		0.00	62,747.29	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29		0.00		0.00	62,747.29	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29		0.00		0.00	62,747.29	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29		0.00		0.00	62,747.29	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29		0.00		0.00	62,747.29	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29		0.00		0.00	62,747.29	0.00	0.00	General Plant
02/2015	Reserves	009 - WKG Division	39604-Backhoes	29,097.10	814.67	0.00	0.00	0.00	29,911.77	814.67		
03/2015	Reserves	009 - WKG Division	39604-Backhoes	29,911.77	814.67	0.00	0.00	0.00	30,726.44	814.67		
04/2015	Reserves	009 - WKG Division	39604-Backhoes	30,726.44	814.67	0.00	0.00	0.00	31,541.11	814.67		
05/2015	Reserves	009 - WKG Division	39604-Backhoes	31,541.11	814.67	0.00	0.00	0.00	32,355.78	814.67		
06/2015	Reserves	009 - WKG Division	39604-Backhoes	32,355.78	814.67	0.00	0.00	0.00	33,170.45	814.67		
07/2015	Reserves	009 - WKG Division	39604-Backhoes	33,170.45	814.67	0.00	0.00	0.00	33,985.12	814.67		
02/2015	Cost	009 - WKG Division	39605-Welders	33,235.94		0.00		0.00	33,235.94	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39605-Welders	33,235.94		0.00		0.00	33,235.94	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39605-Welders	33,235.94		0.00		0.00	33,235.94	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39605-Welders	33,235.94		0.00		0.00	33,235.94	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	39605-Welders	33,235.94		0.00		0.00	33,235.94	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39605-Welders	33,235.94		0.00		0.00	33,235.94	0.00	0.00	General Plant
02/2015	Reserves	009 - WKG Division	39605-Welders	10,311.53	431.51	0.00	0.00	0.00	10,743.04	431.51		
03/2015	Reserves	009 - WKG Division	39605-Welders	10,743.04	431.51	0.00	0.00	0.00	11,174.55	431.51		
04/2015	Reserves	009 - WKG Division	39605-Welders	11,174.55	431.51	0.00	0.00	0.00	11,606.06	431.51		
05/2015	Reserves	009 - WKG Division	39605-Welders	11,606.06	431.51	0.00	0.00	0.00	12,037.57	431.51		
06/2015	Reserves	009 - WKG Division	39605-Welders	12,037.57	431.51	0.00	0.00	0.00	12,469.08	431.51		
07/2015	Reserves	009 - WKG Division	39605-Welders	12,469.08	431.51	0.00	0.00	0.00	12,900.59	431.51		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,202,291.94	12,250.11	0.00	0.00	0.00	1,214,542.05	12,250.11		
02/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,170,792.59)	9,048.58	0.00	0.00	0.00	(6,161,744.01)	9,048.58		
02/2015	Reserves	009 - WKG Division	39700-Communication Equipment	88,048.45	3,337.44	0.00	0.00	0.00	91,385.89	3,337.44		
02/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	199,925.93	1,302.92	0.00	0.00	0.00	201,228.85	1,302.92		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,214,542.05	12,250.12	0.00	0.00	0.00	1,226,792.17	12,250.12		
03/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,161,744.01)	9,048.58	0.00	0.00	0.00	(6,152,695.43)	9,048.58		
03/2015	Reserves	009 - WKG Division	39700-Communication Equipment	91,385.89	3,337.44	0.00	0.00	0.00	94,723.33	3,337.44		
03/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	201,228.85	1,302.92	0.00	0.00	0.00	202,531.77	1,302.92		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,226,792.17	12,250.12	0.00	0.00	0.00	1,239,042.29	12,250.12		
04/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,152,695.43)	9,048.58	0.00	0.00	0.00	(6,143,646.85)	9,048.58		
04/2015	Reserves	009 - WKG Division	39700-Communication Equipment	94,723.33	3,337.44	0.00	0.00	0.00	98,060.77	3,337.44		
04/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	202,531.77	1,302.92	0.00	0.00	0.00	203,834.69	1,302.92		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,239,042.29	12,250.12	0.00	0.00	0.00	1,251,292.41	12,250.12		
05/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,143,646.85)	9,048.58	0.00	0.00	0.00	(6,134,598.27)	9,048.58		
05/2015	Reserves	009 - WKG Division	39700-Communication Equipment	98,060.77	3,337.44	0.00	0.00	0.00	101,398.21	3,337.44		
05/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	203,834.69	1,302.92	0.00	0.00	0.00	205,137.61	1,302.92		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,251,292.41	12,250.12	0.00	0.00	0.00	1,263,542.53	12,250.12		
06/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,134,598.27)	9,048.58	0.00	0.00	0.00	(6,125,549.69)	9,048.58		
06/2015	Reserves	009 - WKG Division	39700-Communication Equipment	101,398.21	3,337.44	0.00	0.00	0.00	104,735.65	3,337.44		
06/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	205,137.61	1,302.92	0.00	0.00	0.00	206,440.53	1,302.92		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,263,542.53	11,906.86	(34,412.20)	0.00	0.00	1,241,037.19	11,906.86		
07/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,125,549.69)	9,048.58	0.00	0.00	0.00	(6,116,501.11)	9,048.58		
07/2015	Reserves	009 - WKG Division	39700-Communication Equipment	104,735.65	3,526.48	0.00	0.00	0.00	108,262.13	3,526.48		
07/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	206,440.53	1,302.92	0.00	0.00	0.00	207,743.45	1,302.92		
02/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,159.56		0.00		0.00	2,461,159.56	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81		0.00		0.00	1,962,784.81	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76		0.00		0.00	332,721.76	0.00	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58		0.00		0.00	225,613.58	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,159.56		0.00		0.00	2,461,160.95	1.39	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81		0.00		0.00	1,962,784.81	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76		0.00		0.00	332,721.76	0.00	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58		0.00		0.00	225,613.58	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95		0.00		0.00	2,461,160.95	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81		0.00		0.00	1,962,784.81	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76		0.00		0.00	332,721.76	0.00	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58		0.00		0.00	225,613.58	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95		0.00		0.00	2,461,160.95	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81		0.00		0.00	1,962,784.81	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76		0.00		0.00	332,721.76	0.00	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58		0.00		0.00	225,613.58	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95		0.00		0.00	2,461,160.95	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81		0.00		0.00	1,962,784.81	0.00	0.00	General Plant
06/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76		0.00		0.00	332,721.76	0.00	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58		0.00		0.00	225,613.58	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95		(34,412.20)		0.00	2,426,748.75	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81		0.00		0.00	1,962,784.81	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76		0.00		0.00	332,721.76	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39700-Communication Equipment	0.00		0.00		0.00	17,004.97	17,004.97	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58		0.00		0.00	225,613.58	0.00	0.00	General Plant

02/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(38,889.75)	569.58	0.00	0.00	0.00	(38,320.17)	569.58		
03/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(38,320.17)	569.58	0.00	0.00	0.00	(37,750.59)	569.58		
04/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(37,750.59)	569.58	0.00	0.00	0.00	(37,181.01)	569.58		
05/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(37,181.01)	569.58	0.00	0.00	0.00	(36,611.43)	569.58		
06/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(36,611.43)	569.58	0.00	0.00	0.00	(36,041.85)	569.58		
07/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(36,041.85)	569.58	0.00	0.00	0.00	(35,472.27)	569.58		
02/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	83,520.12	1,253.31	0.00	0.00	0.00	84,773.43	1,253.31		
03/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	84,773.43	1,253.31	0.00	0.00	0.00	86,026.74	1,253.31		
04/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	86,026.74	1,253.31	0.00	0.00	0.00	87,280.05	1,253.31		
05/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	87,280.05	1,253.31	0.00	0.00	0.00	88,533.36	1,253.31		
06/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	88,533.36	1,253.31	0.00	0.00	0.00	89,786.67	1,253.31		
07/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	89,786.67	1,253.31	0.00	0.00	0.00	91,039.98	1,253.31		
02/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22		0.00		0.00	271,621.22	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22		0.00		0.00	271,621.22	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22		0.00		0.00	271,621.22	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22		0.00		0.00	271,621.22	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22		0.00		0.00	271,621.22	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22		0.00		0.00	271,621.22	0.00	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	111,737.11	1,090.70	0.00	0.00	0.00	112,827.81	1,090.70		
02/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,026.78	40.90	0.00	0.00	0.00	1,067.68	40.90		
02/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	756,392.18	28,369.19	0.00	0.00	0.00	784,761.37	28,369.19		
02/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	577,020.90	3,549.87	0.00	0.00	0.00	580,570.77	3,549.87		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	112,827.81	1,090.70	0.00	0.00	0.00	113,918.51	1,090.70		
03/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,067.68	40.90	0.00	0.00	0.00	1,108.58	40.90		
03/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	784,761.37	28,472.18	0.00	0.00	0.00	813,233.55	28,472.18		
03/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	580,570.77	3,549.87	0.00	0.00	0.00	584,120.64	3,549.87		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	113,918.51	1,090.70	0.00	0.00	0.00	115,009.21	1,090.70		
04/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,108.58	40.90	0.00	0.00	0.00	1,149.48	40.90		
04/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	813,233.55	28,474.64	0.00	0.00	0.00	841,708.19	28,474.64		
04/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	584,120.64	3,549.87	0.00	0.00	0.00	587,670.51	3,549.87		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	115,009.21	1,090.70	0.00	0.00	0.00	116,099.91	1,090.70		
05/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,149.48	40.90	0.00	0.00	0.00	1,190.38	40.90		
05/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	841,708.19	28,567.43	0.00	0.00	0.00	870,275.62	28,567.43		
05/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	587,670.51	3,549.87	0.00	0.00	0.00	591,220.38	3,549.87		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	116,099.91	1,090.70	0.00	0.00	0.00	117,190.61	1,090.70		
06/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,190.38	60.90	0.00	0.00	0.00	1,251.28	60.90		
06/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	870,275.62	28,658.20	0.00	0.00	0.00	898,933.82	28,658.20		
06/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	591,220.38	3,549.87	0.00	0.00	0.00	594,770.25	3,549.87		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	117,190.61	1,090.70	0.00	0.00	0.00	118,281.31	1,090.70		
07/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,251.28	60.90	0.00	0.00	0.00	1,312.18	60.90		
07/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	898,933.82	29,508.62	0.00	0.00	0.00	928,442.44	29,508.62		
07/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	594,770.25	3,549.87	0.00	0.00	0.00	598,320.12	3,549.87		
02/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27		0.00		0.00	452,942.27	0.00	0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53		0.00		0.00	28,578.53	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03		0.00		0.00	28,617.03	0.00	0.00	General Plant
02/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,525,415.41		0.00		0.00	3,594,623.74	69,208.33	0.00	General Plant
02/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	23,900.10		0.00		0.00	0.00	(23,900.10)	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18		0.00		0.00	811,208.18	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27		0.00		0.00	452,942.27	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53		0.00		0.00	28,578.53	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03		0.00		0.00	28,617.03	0.00	0.00	General Plant
03/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,594,623.74		0.00		0.00	3,623,462.05	28,838.31	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18		0.00		0.00	811,208.18	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27		0.00		0.00	452,942.27	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53		0.00		0.00	28,578.53	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03		0.00		0.00	28,617.03	0.00	0.00	General Plant
04/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,623,462.05		0.00		0.00	3,624,052.00	589.95	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18		0.00		0.00	811,208.18	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27		0.00		0.00	452,942.27	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53		0.00		0.00	28,578.53	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03		0.00		0.00	28,617.03	0.00	0.00	General Plant
05/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,624,052.00		0.00		0.00	3,642,610.33	18,558.33	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18		0.00		0.00	811,208.18	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27		0.00		0.00	452,942.27	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53		0.00		0.00	28,578.53	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03		0.00		0.00	37,949.28	9,332.25	0.00	General Plant
06/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,642,610.33		0.00		0.00	3,642,500.47	(109.86)	0.00	General Plant
06/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	0.00		0.00		0.00	14,632.64	14,632.64	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18		0.00		0.00	811,208.18	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27		0.00		0.00	452,942.27	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53		0.00		0.00	28,578.53	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	37,949.28		0.00		0.00	37,949.28	0.00	0.00	General Plant
07/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,642,500.47		0.00		0.00	3,668,611.05	26,110.58	0.00	General Plant
07/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	14,632.64		0.00		0.00	90,572.48	75,939.84	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18		0.00		0.00	811,208.18	0.00	0.00	General Plant
02/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00		
03/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00		
04/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00		
05/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00		
06/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00		
07/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	98,894.70	1,758.23	0.00	0.00	0.00	100,652.93	1,758.23		
02/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	151,362.65	7,247.68	0.00	0.00	0.00	158,610.33	7,247.68		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	100,652.93	1,758.23	0.00	0.00	0.00	102,411.16	1,758.23		
03/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	158,610.33	7,247.68	0.00	0.00	0.00	165,858.01	7,247.68		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	102,411.16	1,758.23	0.00	0.00	0.00	104,169.39	1,758.23		
04/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	165,858.01	7,247.68	0.00	0.00	0.00	173,105.69	7,247.68		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	104,169.39	1,758.23	0.00	0.00	0.00	105,927.62	1,758.23		
05/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	173,105.69	7,247.68	0.00	0.00	0.00	180,353.37	7,247.68		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	105,927.62	1,758.23	0.00	0.00	0.00	107,685.85	1,758.23		
06/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	180,353.37	7,247.68	0.00	0.00	0.00	187,601.05	7,247.68		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	107,685.85	1,758.23	0.00	0.00	0.00	109,444.08	1,758.23		
07/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	187,601.05	7,247.68	0.00	0.00	0.00	194,848.73	7,247.68		
02/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30		0.00		0.00	168,103.30	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46		0.00		0.00	629,166.46	0.00	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22		0.00		0.00	76,993.22	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30		0.00		0.00	168,103.30	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46		0.00		0.00	629,166.46	0.00	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22		0.00		0.00	76,993.22	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30		0.00		0.00	168,103.30	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46		0.00		0.00	629,166.46	0.00	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22		0.00		0.00	76,993.22	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30		0.00		0.00	168,103.30	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46		0.00		0.00	629,166.46	0.00	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22		0.00		0.00	76,993.22	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30		0.00		0.00	168,103.30	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46		0.00		0.00	629,166.46	0.00	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22		0.00		0.00	76,993.22	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30		0.00		0.00	168,103.30	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46		0.00		0.00	629,166.46	0.00	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22		0.00		0.00	76,993.22	0.00	0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,567,866.02		0.00		0.00	38,576,110.14	8,244.12	0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22		0.00		0.00	118,734.22	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14		0.00		0.00	7,924,716.14	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	(97.56)		0.00		0.00	1.25	98.81	0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54		0.00		0.00	344,193.54	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,576,110.14		0.00		0.00	38,577,823.13	1,712.99	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22		0.00		0.00	118,734.22	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14		0.00		0.00	7,924,716.14	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	1.25		0.00		0.00	0.85	(0.40)	0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54		0.00		0.00	344,193.54	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,577,823.13		0.00		0.00	38,582,713.62	4,890.49	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22		0.00		0.00	118,734.22	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14		0.00		0.00	7,924,716.14	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	0.85		0.00		0.00	0.00	(0.85)	0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54		0.00		0.00	344,193.54	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,582,713.62		0.00		0.00	38,580,381.74	(2,331.88)	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22		0.00		0.00	118,734.22	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14		0.00		0.00	7,924,716.14	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	0.00		0.00		0.00	78,420.31	78,420.31	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54		0.00		0.00	344,193.54	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,580,381.74		0.00		0.00	38,580,350.92	(30.82)	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22		0.00		0.00	118,734.22	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14		0.00		0.00	8,006,705.47	81,989.33	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	78,420.31		0.00		0.00	0.00	(78,420.31)	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54		0.00		0.00	344,193.54	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,580,350.92		(8,493,886.55)		0.00	30,138,331.17	51,966.80	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22		0.00		0.00	118,734.22	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	8,006,705.47		0.00		0.00	8,007,132.02	426.55	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54		0.00		0.00	344,193.54	0.00	0.00	General Plant
02/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	272,874.41	2,851.07	0.00	0.00	0.00	275,725.48	2,851.07		
03/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	275,725.48	2,851.07	0.00	0.00	0.00	278,576.55	2,851.07		

04/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	278,576.55	2,851.07	0.00	0.00	0.00	281,427.62	2,851.07			
05/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	281,427.62	2,851.07	0.00	0.00	0.00	284,278.69	2,851.07			
06/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	284,278.69	2,851.07	0.00	0.00	0.00	287,129.76	2,851.07			
07/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	287,129.76	2,851.07	0.00	0.00	0.00	289,980.83	2,851.07			
02/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	12,403,859.77	250,210.46	0.00	0.00	0.00	12,654,070.23	250,210.46			
02/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,498,775.96	56,934.69	0.00	0.00	0.00	2,555,710.65	56,934.69			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	12,654,070.23	250,220.90	0.00	0.00	0.00	12,904,291.13	250,220.90			
03/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,555,710.65	56,934.68	0.00	0.00	0.00	2,612,645.33	56,934.68			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	12,904,291.13	250,255.66	0.00	0.00	0.00	13,154,546.79	250,255.66			
04/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,612,645.33	56,934.68	0.00	0.00	0.00	2,669,580.01	56,934.68			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	13,154,546.79	250,235.77	0.00	0.00	0.00	13,404,782.56	250,235.77			
05/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,669,580.01	57,610.76	0.00	0.00	0.00	2,727,190.77	57,610.76			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	13,404,782.56	250,235.44	0.00	0.00	0.00	13,655,018.00	250,235.44			
06/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,727,190.77	57,649.23	0.00	0.00	0.00	2,784,840.00	57,649.23			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	13,655,018.00	130,211.29	(8,493,986.55)	0.00	0.00	5,291,242.74	130,211.29			
07/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,784,840.00	57,655.36	0.00	0.00	0.00	2,842,495.36	57,655.36			
02/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,625,887.88		0.00		0.00	16,626,044.08	156.22		0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15		0.00		0.00	259,847.15	0.00		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86		0.00		0.00	1,786,301.86	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14		0.00		0.00	8,273.14	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,044.08		0.00		0.00	16,626,252.84	208.76		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15		0.00		0.00	259,847.15	0.00		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86		0.00		0.00	1,786,301.86	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14		0.00		0.00	8,273.14	0.00		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,252.84		0.00		0.00	16,626,567.22	314.38		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15		0.00		0.00	259,847.15	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86		0.00		0.00	1,786,301.86	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14		0.00		0.00	8,273.14	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,567.22		0.00		0.00	16,626,746.57	179.35		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15		0.00		0.00	259,847.15	0.00		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86		0.00		0.00	1,786,301.86	0.00		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	0.00		0.00		0.00	2,333.76	2,333.76		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14		0.00		0.00	8,273.14	0.00		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,746.57		0.00		0.00	16,742,056.70	115,310.13		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15		0.00		0.00	259,835.33	(11.82)		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86		0.00		0.00	1,800,594.10	14,292.24		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	2,333.76		0.00		0.00	0.00	(2,333.76)		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14		0.00		0.00	8,273.14	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,742,056.70		(225,102.01)		0.00	16,662,229.80	145,275.11		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,835.33		0.00		0.00	259,847.15	11.82		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,800,594.10		0.00		0.00	1,800,655.08	60.98		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14		0.00		0.00	8,273.14	0.00		0.00	General Plant
02/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00			
03/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00			
04/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00			
05/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00			
06/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00			
07/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00			
02/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,517,901.55	114,575.41	0.00	0.00	0.00	6,632,476.96	114,575.41			
02/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	778,007.47	13,074.29	0.00	0.00	0.00	791,081.76	13,074.29			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,632,476.96	114,576.64	0.00	0.00	0.00	6,747,053.60	114,576.64			
03/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	791,081.76	13,074.29	0.00	0.00	0.00	804,156.05	13,074.29			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,747,053.60	114,578.80	0.00	0.00	0.00	6,861,632.40	114,578.80			
04/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	804,156.05	13,074.29	0.00	0.00	0.00	817,230.34	13,074.29			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,861,632.40	114,580.27	0.00	0.00	0.00	6,976,212.67	114,580.27			
05/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	817,230.34	13,094.79	0.00	0.00	0.00	830,325.13	13,094.79			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,976,212.67	115,768.99	0.00	0.00	0.00	7,091,981.66	115,768.99			
06/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	830,325.13	13,226.08	0.00	0.00	0.00	843,551.21	13,226.08			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	7,091,981.66	114,671.81	(225,102.01)	0.00	0.00	6,981,551.46	114,671.81			
07/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	843,551.21	13,226.97	0.00	0.00	0.00	856,778.18	13,226.97			
02/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	991,161.54	25,145.38	0.00	0.00	0.00	1,016,306.92	25,145.38			
02/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	31,765.39	3,592.72	0.00	0.00	0.00	35,358.11	3,592.72			
02/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	4,789.30	747.28	0.00	0.00	0.00	5,536.58	747.28			
02/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,016,306.92	25,151.16	0.00	0.00	0.00	1,041,458.08	25,151.16			
03/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	35,358.11	3,592.72	0.00	0.00	0.00	38,950.83	3,592.72			
03/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	5,536.58	747.47	0.00	0.00	0.00	6,284.05	747.47			
03/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,041,458.08	25,148.45	0.00	0.00	0.00	1,066,606.53	25,148.45			
04/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	38,950.83	3,592.72	0.00	0.00	0.00	42,543.55	3,592.72			
04/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	6,284.05	747.47	0.00	0.00	0.00	7,031.52	747.47			
04/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,066,606.53	25,148.45	0.00	0.00	0.00	1,091,754.98	25,148.45			
05/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	42,543.55	3,935.39	0.00	0.00	0.00	46,478.94	3,935.39			
05/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	7,031.52	747.47	0.00	0.00	0.00	7,778.99	747.47			
05/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,091,754.98	25,337.91	0.00	0.00	0.00	1,117,092.89	25,337.91			
06/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	46,478.94	3,936.37	0.00	0.00	0.00	50,415.31	3,936.37			
06/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	7,778.99	747.47	0.00	0.00	0.00	8,526.46	747.47			
06/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,117,092.89	25,130.05	(13,942.32)	0.00	0.00	1,128,280.62	25,130.05			
07/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	50,415.31	3,942.88	0.00	0.00	0.00	54,358.19	3,942.88			
07/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	8,526.46	747.47	0.00	0.00	0.00	9,273.93	747.47			
07/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00			
02/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,249,709.67		0.00		0.00	3,249,709.67	0.00		0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17		0.00		0.00	3,461.17	0.00		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42		0.00		0.00	494,406.42	0.00		0.00	General Plant
02/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,601.45		0.00		0.00	94,601.45	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66		0.00		0.00	209,357.66	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,249,709.67		0.00		0.00	3,250,613.75	903.88		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17		0.00		0.00	3,461.17	0.00		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42		0.00		0.00	494,406.42	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,601.45		0.00		0.00	94,627.50	26.05		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66		0.00		0.00	209,357.66	0.00		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,250,613.75		0.00		0.00	3,250,251.34	(362.41)		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17		0.00		0.00	3,461.17	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42		0.00		0.00	494,406.42	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50		0.00		0.00	94,627.50	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66		0.00		0.00	209,357.66	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,250,251.34		0.00		0.00	3,250,251.34	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17		0.00		0.00	3,461.17	0.00		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42		0.00		0.00	494,406.42	0.00		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	0.00		0.00		0.00	39,278.52	39,278.52		0.00	General Plant
05/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50		0.00		0.00	94,627.50	0.00		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66		0.00		0.00	209,357.66	0.00		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,250,251.34		0.00		0.00	3,267,194.82	16,943.48		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17		0.00		0.00	3,461.17	0.00		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42		0.00		0.00	533,774.85	39,368.43		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	39,278.52		0.00		0.00	0.00	(39,278.52)		0.00	General Plant
06/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50		0.00		0.00	94,627.50	0.00		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66		0.00		0.00	209,357.66	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,267,194.82		(13,942.32)		0.00	3,253,252.50	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17		0.00		0.00	3,461.17	0.00		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	533,774.85		0.00		0.00	534,223.04	448.19		0.00	General Plant
07/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50		0.00		0.00	94,627.50	0.00		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66		0.00		0.00	209,357.66	0.00		0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00			
02/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00			
02/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,549,204.40		0.00		0.00	2,549,524.97	320.57		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	943,649.30		0.00		0.00	953,645.50	9,996.20		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	45,245.78		0.00		0.00	45,146.97	(98.81)		0.00	General Plant
02/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,021,822.05		(64,507.74)		0.00	957,114.31	0.00		0.00	General Plant
02/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	0.00		(2,785.19)		0.00	(2,785.19)	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	722,502.99		(397,422.65)		0.00	325,080.34	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	0.00		2,785.19		0.00	2,785.19	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,549,524.97		0.00		0.00	2,555,286.08	5,761.11		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	953,645.50		0.00		0.00	953,618.21	(27.29)		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	45,146.97		0.00		0.00	45,188.12	41.15		0.00	General Plant
03/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	957,114.31		(5,811.96)		0.00	951,302.35	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)		0.00		0.00	(2,785.19)	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34		0.00		0.00	325,080.34	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19		0.00		0.00	2,785.19	0.00		0.00	General Plant

04/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,555,286.08		0.00		0.00	2,555,286.08	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	953,616.21		0.00		0.00	998,807.18	45,188.97		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	45,188.12		0.00		0.00	0.00	(45,188.12)		0.00	General Plant
04/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	951,302.35		0.00		0.00	951,302.35	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)		0.00		0.00	0.00	2,785.19		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34		0.00		0.00	325,080.34	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19		0.00		0.00	0.00	(2,785.19)		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,555,286.08		0.00		0.00	2,560,471.33	5,185.25		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	998,807.18		0.00		0.00	998,807.18	0.00		0.00	General Plant
05/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	951,302.35		0.00		0.00	1,144,459.95	193,157.60		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34		0.00		0.00	325,080.34	0.00		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,560,471.33		0.00		0.00	2,560,471.33	0.00		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	998,807.18		0.00		0.00	998,807.18	0.00		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	0.00		0.00		0.00	3,829.71	3,829.71		0.00	General Plant
06/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,144,459.95		(54,830.82)		0.00	1,089,639.58	10.45		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34		0.00		0.00	325,080.34	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,560,471.33		(956,704.49)		0.00	1,608,182.04	4,415.20		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	998,807.18		(135,636.54)		0.00	868,626.21	5,455.57		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	3,829.71		0.00		0.00	1,889.94	(1,939.77)		0.00	General Plant
07/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,089,639.58		0.00		0.00	1,089,639.58	0.00		0.00	General Plant
07/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	0.00		0.00		0.00	4,170.50	4,170.50		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34		0.00		0.00	325,080.34	0.00		0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,089,950.92	21,410.63	0.00	0.00	0.00	2,111,361.55	21,410.63			
02/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(60,660.03)	6,942.63	0.00	0.00	0.00	(53,717.40)	6,942.63			
02/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	275,656.92	21,891.66	(64,507.74)	0.00	0.00	233,040.84	21,891.66			
02/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	0.00	0.00	(2,785.19)	0.00	0.00	(2,785.19)	0.00			
02/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	678,768.94	7,073.93	(397,422.65)	0.00	0.00	288,440.22	7,073.93			
02/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	0.00	0.00	2,785.19	0.00	0.00	2,785.19	0.00			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,111,361.55	21,451.15	0.00	0.00	0.00	2,132,812.70	21,451.15			
03/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(53,717.40)	6,942.72	0.00	0.00	0.00	(46,774.68)	6,942.72			
03/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	233,040.84	21,808.63	(5,811.96)	0.00	0.00	249,037.51	21,808.63			
03/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)	0.00	0.00	0.00	0.00	(2,785.19)	0.00			
03/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	288,440.22	7,073.93	0.00	0.00	0.00	295,514.15	7,073.93			
03/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19	0.00	0.00	0.00	0.00	2,785.19	0.00			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,132,812.70	21,451.15	0.00	0.00	0.00	2,154,263.85	21,451.15			
04/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(46,774.68)	6,942.73	0.00	0.00	0.00	(39,831.95)	6,942.73			
04/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	249,037.51	21,808.63	0.00	0.00	0.00	270,846.14	21,808.63			
04/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)	2,785.19	0.00	0.00	0.00	0.00	2,785.19			
04/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	295,514.15	7,073.93	0.00	0.00	0.00	302,588.08	7,073.93			
04/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19	(2,785.19)	0.00	0.00	0.00	0.00	(2,785.19)			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,154,263.85	21,502.19	0.00	0.00	0.00	2,175,766.04	21,502.19			
05/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(39,831.95)	6,942.73	0.00	0.00	0.00	(32,889.22)	6,942.73			
05/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	270,846.14	25,671.78	0.00	0.00	0.00	296,517.92	25,671.78			
05/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	302,588.08	7,073.93	0.00	0.00	0.00	309,662.01	7,073.93			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,175,766.04	21,502.19	0.00	0.00	0.00	2,197,268.23	21,502.19			
06/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(32,889.22)	6,984.76	0.00	0.00	0.00	(25,904.46)	6,984.76			
06/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	296,517.92	24,301.27	(54,830.82)	0.00	0.00	265,988.37	24,301.27			
06/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	309,662.01	7,073.93	0.00	0.00	0.00	316,735.94	7,073.93			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,197,268.23	5,876.89	(956,704.49)	0.00	0.00	1,246,440.63	5,876.89			
07/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(25,904.46)	5,051.57	(135,636.54)	0.00	0.00	(156,489.43)	5,051.57			
07/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	265,988.37	24,440.29	0.00	0.00	0.00	290,428.66	24,440.29			
07/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	316,735.94	7,073.93	0.00	0.00	0.00	323,809.87	7,073.93			
02/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,548.27		0.00		0.00	1,013,532.06	(16.21)		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50		0.00		0.00	491,798.50	0.00		0.00	General Plant
02/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77		0.00		0.00	13,751.77	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07		0.00		0.00	74,880.07	0.00		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,532.06		0.00		0.00	1,013,536.57	4.51		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50		0.00		0.00	491,798.50	0.00		0.00	General Plant
03/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77		0.00		0.00	13,751.77	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07		0.00		0.00	74,880.07	0.00		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57		0.00		0.00	1,013,536.57	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50		0.00		0.00	491,798.50	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77		0.00		0.00	13,751.77	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07		0.00		0.00	74,880.07	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57		0.00		0.00	1,013,536.57	0.00		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50		0.00		0.00	491,798.50	0.00		0.00	General Plant
05/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77		0.00		0.00	13,751.77	0.00		0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07		0.00		0.00	74,880.07	0.00		0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57		0.00		0.00	1,013,536.57	0.00		0.00	General Plant
06/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50		0.00		0.00	491,798.50	0.00		0.00	General Plant
06/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77		0.00		0.00	13,751.77	0.00		0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07		0.00		0.00	74,880.07	0.00		0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57		(327,403.56)		0.00	686,133.01	0.00		0.00	General Plant
07/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50		(303,016.89)		0.00	188,781.61	0.00		0.00	General Plant
07/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77		0.00		0.00	13,751.77	0.00		0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07		0.00		0.00	74,880.07	0.00		0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	800,405.97	6,152.06	0.00	0.00	0.00	806,558.03	6,152.06			
02/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	270,783.80	2,343.76	0.00	0.00	0.00	273,127.56	2,343.76			
02/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00			
02/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	41,922.67	701.82	0.00	0.00	0.00	42,624.49	701.82			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	806,558.03	6,152.08	0.00	0.00	0.00	812,710.11	6,152.08			
03/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	273,127.56	2,343.76	0.00	0.00	0.00	275,471.32	2,343.76			
03/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00			
03/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	42,624.49	701.82	0.00	0.00	0.00	43,326.31	701.82			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	812,710.11	6,152.08	0.00	0.00	0.00	818,862.19	6,152.08			
04/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	275,471.32	2,343.76	0.00	0.00	0.00	277,815.08	2,343.76			
04/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00			
04/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	43,326.31	701.82	0.00	0.00	0.00	44,028.13	701.82			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	818,862.19	6,152.08	0.00	0.00	0.00	825,014.27	6,152.08			
05/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	277,815.08	2,343.76	0.00	0.00	0.00	280,158.84	2,343.76			
05/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00			
05/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	44,028.13	701.82	0.00	0.00	0.00	44,729.95	701.82			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	825,014.27	6,152.08	0.00	0.00	0.00	831,166.35	6,152.08			
06/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	280,158.84	2,343.76	0.00	0.00	0.00	282,502.60	2,343.76			
06/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00			
06/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	44,729.95	701.82	0.00	0.00	0.00	45,431.77	701.82			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	831,166.35	2,203.75	(327,403.56)	0.00	0.00	505,966.54	2,203.75			
07/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	282,502.60	(165.90)	(303,016.89)	0.00	0.00	(20,680.19)	(165.90)			
07/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00			
07/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	45,431.77	701.82	0.00	0.00	0.00	46,133.59	701.82			
02/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	73,687,141.69	585,109.46	0.00	0.00	0.00	74,272,251.35	585,109.46			
02/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	40,998,824.26	601,305.04	0.00	0.00	0.00	41,600,129.30	601,305.04			
02/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00			
02/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	879,741.67	4,958.33	0.00	0.00	0.00	884,700.00	4,958.33			
03/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	74,272,251.35	585,112.05	0.00	0.00	0.00	74,857,363.40	585,112.05			
03/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	41,600,129.30	601,305.00	0.00	0.00	0.00	42,201,434.30	601,305.00			
03/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00			
03/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	884,700.00	4,961.51	0.00	0.00	0.00	889,661.51	4,961.51			
04/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	74,857,363.40	585,079.50	0.00	0.00	0.00	75,442,442.90	585,079.50			
04/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	42,201,434.30	601,305.00	0.00	0.00	0.00	42,802,739.30	601,305.00			
04/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00			
04/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	889,661.51	4,961.51	0.00	0.00	0.00	894,623.02	4,961.51			
05/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	75,442,442.90	585,947.96	0.00	0.00	0.00	76,028,390.86	585,947.96			
05/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	42,802,739.30	607,503.19	0.00	0.00	0.00	43,410,242.49	607,503.19			
05/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00			
05/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	894,623.02	3,850.11	0.00	0.00	0.00	898,473.13	3,850.11			
06/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	76,028,390.66	599,635.72	0.00	0.00	0.00	76,628,026.58	599,635.72			
06/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	43,410,242.49	614,011.10	0.00	0.00	0.00	44,024,253.59	614,011.10			
06/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00			
06/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13	0.00			
07/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	76,628,026.58	608,322.33	(396,443.02)	0.00	0.00	76,839,905.89	608,322.33			
07/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	44,024,253.59	571,756.40	(4,143,933.41)	0.00	0.00	40,452,076.58	571,756.40			
07/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00			
07/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13	0.00			
02/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	96,770,195.78		0.00		0.00	96,770,471.07	275.29		0.00	General Plant
02/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	1,029,917.77		0.00		0.00	1,029,448.94	(468.83)		0.00	General Plant
02/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	###########		0.00		0.00	###########	11,176.21		0.00	General Plant
02/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83		0.00		0.00	123,514.83	0.00		0.00	General Plant
02/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	879,741.67		0.00		0.00	897,806.78	18,065.11		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	96,770,471.07		0.00		0.00	97,777,892.28	1,007,421.21		0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	1,029,448.94		0.00		0.00	22,527.07	(1,006,921.87)		0.00	General Plant
03/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	###########		0.00		0.00	###########	(9.26)		0.00	General Plant
03/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83		0.00		0.00	123,514.83	0.00		0.00	General Plant
03/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	897,806.78		0.00		0.00	898,473.13	666.35		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	97,777,892.28		0.00		0.00	97,778,499.09	606.81		0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	22,527.07		0.00		0.00	22,527.07	0.00		0.00	General Plant
04/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	###########		0.00		0.00	###########	0.00		0.00	General Plant
04/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83		0.00		0.00	123,514.83	0.00		0.00	General Plant
04/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13		0.00		0.00	898,473.13	0.00		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	97,778,499.09		0.00		0.00	97,778,823.78	324.69		0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	22,527.07		0.00		0.00	144,023.97	121,496.90		0.00	General Plant
05/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	###########		0.00		0.00	###########	0.00		0.00	General Plant

05/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	0.00		0.00		0.00	943,591.74	943,591.74	0.00	General Plant
05/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83		0.00		0.00	123,514.83	0.00	0.00	General Plant
05/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13		0.00		0.00	898,473.13	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	97,776,823.78		0.00		0.00	99,229,921.60	1,451,097.82	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	144,023.97		0.00		0.00	196,919.70	52,895.73	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	############		0.00		0.00	############	802,967.54	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	943,591.74		0.00		0.00	933,197.32	(10,394.42)	0.00	General Plant
06/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83		0.00		0.00	123,514.83	0.00	0.00	General Plant
06/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13		0.00		0.00	898,473.13	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	99,229,921.60		(398,443.02)		0.00	99,743,465.14	909,986.56	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	196,919.70		0.00		0.00	401,927.89	205,008.19	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	############		(4,143,933.41)		0.00	############	1,217,503.28	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	933,197.32		0.00		0.00	0.00	(933,197.32)	0.00	General Plant
07/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83		0.00		0.00	123,514.83	0.00	0.00	General Plant
07/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13		0.00		0.00	898,473.13	0.00	0.00	General Plant
02/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,125,836.44	59.70	0.00	0.00	0.00	1,125,896.14	59.70		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,125,896.14	59.70	0.00	0.00	0.00	1,125,955.84	59.70		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,125,955.84	59.70	0.00	0.00	0.00	1,126,015.54	59.70		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,126,015.54	59.70	0.00	0.00	0.00	1,126,075.24	59.70		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,126,075.24	59.70	0.00	0.00	0.00	1,126,134.94	59.70		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,126,134.94	56.44	(27,582.00)	0.00	0.00	1,098,609.38	56.44		
02/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37		0.00		0.00	1,010,232.37	0.00	0.00	General Plant
03/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37		0.00		0.00	1,010,232.37	0.00	0.00	General Plant
04/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37		0.00		0.00	1,010,232.37	0.00	0.00	General Plant
05/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37		0.00		0.00	1,010,232.37	0.00	0.00	General Plant
06/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37		0.00		0.00	1,010,232.37	0.00	0.00	General Plant
07/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37		(27,582.00)		0.00	982,650.37	0.00	0.00	General Plant
02/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	39,192.32	1,060.49	0.00	0.00	0.00	40,252.81	1,060.49		
03/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	40,252.81	1,060.49	0.00	0.00	0.00	41,313.30	1,060.49		
04/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	41,313.30	1,060.49	0.00	0.00	0.00	42,373.79	1,060.49		
05/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	42,373.79	1,060.49	0.00	0.00	0.00	43,434.28	1,060.49		
06/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	43,434.28	1,060.49	0.00	0.00	0.00	44,494.77	1,060.49		
07/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	44,494.77	1,060.49	0.00	0.00	0.00	45,555.26	1,060.49		
02/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46		0.00		0.00	91,992.46	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46		0.00		0.00	91,992.46	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46		0.00		0.00	91,992.46	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46		0.00		0.00	91,992.46	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46		0.00		0.00	91,992.46	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46		0.00		0.00	91,992.46	0.00	0.00	General Plant
02/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41		0.00		0.00	194,015.41	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41		0.00		0.00	194,015.41	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41		0.00		0.00	194,015.41	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41		0.00		0.00	194,015.41	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41		0.00		0.00	194,015.41	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41		0.00		0.00	194,015.41	0.00	0.00	General Plant
02/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	104,996.58	1,419.52	0.00	0.00	0.00	106,416.10	1,419.52		
03/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	106,416.10	1,419.52	0.00	0.00	0.00	107,835.62	1,419.52		
04/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	107,835.62	1,419.52	0.00	0.00	0.00	109,255.14	1,419.52		
05/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	109,255.14	1,419.52	0.00	0.00	0.00	110,674.66	1,419.52		
06/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	110,674.66	1,419.52	0.00	0.00	0.00	112,094.18	1,419.52		
07/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	112,094.18	1,419.52	0.00	0.00	0.00	113,513.70	1,419.52		
02/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56		0.00		0.00	90,540.56	0.00	0.00	General Plant
03/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56		0.00		0.00	90,540.56	0.00	0.00	General Plant
04/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56		0.00		0.00	90,540.56	0.00	0.00	General Plant
05/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56		0.00		0.00	90,540.56	0.00	0.00	General Plant
06/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56		0.00		0.00	90,540.56	0.00	0.00	General Plant
07/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56		0.00		0.00	90,540.56	0.00	0.00	General Plant
02/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	31,648.06	500.26	0.00	0.00	0.00	32,148.32	500.26		
03/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	32,148.32	500.26	0.00	0.00	0.00	32,648.58	500.26		
04/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	32,648.58	500.26	0.00	0.00	0.00	33,148.84	500.26		
05/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	33,148.84	500.26	0.00	0.00	0.00	33,649.10	500.26		
06/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	33,649.10	500.26	0.00	0.00	0.00	34,149.36	500.26		
07/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	34,149.36	500.26	0.00	0.00	0.00	34,649.62	500.26		
02/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00		
03/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00		
04/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00		
05/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00		
06/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00		
07/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00		
02/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	(408.49)	408.49	0.00	0.00	0.00	0.00	408.49		
02/2015	Reserves	009 - WKG Division	RWIP	(6,034,227.81)	(206,126.02)	0.00	0.00	0.00	(6,240,353.83)	(206,126.02)		
02/2015	Reserves	091 - Brentwood Division	RWIP	52,470.23	5,071.07	0.00	0.00	0.00	57,541.30	5,071.07		
03/2015	Reserves	009 - WKG Division	RWIP	(6,240,353.83)	(380,093.85)	0.00	0.00	0.00	(6,620,447.68)	(380,093.85)		
03/2015	Reserves	091 - Brentwood Division	RWIP	57,541.30	(34.79)	0.00	0.00	0.00	57,506.51	(34.79)		
04/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	0.00	(9.26)	0.00	0.00	0.00	(9.26)	(9.26)		
04/2015	Reserves	009 - WKG Division	RWIP	(6,620,447.68)	218,442.80	0.00	0.00	0.00	(6,402,004.88)	218,442.80		
04/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00		
05/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	(9.26)	9.26	0.00	0.00	0.00	0.00	9.26		
05/2015	Reserves	009 - WKG Division	RWIP	(6,402,004.88)	(238,814.04)	0.00	0.00	0.00	(6,640,818.92)	(238,814.04)		
05/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00		
06/2015	Reserves	009 - WKG Division	RWIP	(6,640,818.92)	76,787.03	0.00	0.00	0.00	(6,564,031.89)	76,787.03		
06/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00		
07/2015	Reserves	009 - WKG Division	RWIP	(6,564,031.89)	(239,730.78)	0.00	0.00	0.00	(6,803,762.67)	(239,730.78)		
07/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00		
02/2015	Reserves	009 - WKG Division	RWIP-Recon	(1,360.56)	1,360.56	0.00	0.00	0.00	(0.00)	1,360.56		
03/2015	Reserves	009 - WKG Division	RWIP-Recon	(0.00)	(2,744.69)	0.00	0.00	0.00	(2,744.69)	(2,744.69)		
04/2015	Reserves	009 - WKG Division	RWIP-Recon	(2,744.69)	2,744.69	0.00	0.00	0.00	(0.00)	2,744.69		
06/2015	Reserves	009 - WKG Division	RWIP-Recon	0.00	(2,468.00)	0.00	0.00	0.00	(2,468.00)	(2,468.00)		
07/2015	Reserves	009 - WKG Division	RWIP-Recon	(2,468.00)	2,468.00	0.00	0.00	0.00	0.00	2,468.00		

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Row Labels	Cost 02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	Cost Total	Reserves 02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	Reserves Total	Grand Total
002 - Dallas Atmos Rate Division	**196,919,916**	**196,692,886**	**196,601,150**	**196,852,576**	**197,628,004**	**188,483,242**	**1,169,077,774**	**119,084,631**	**119,842,786**	**120,959,876**	**122,114,131**	**123,277,117**	**113,824,242**	**719,102,782**	**1,888,180,556**
39000-Structures & Improvements	2,097,104	2,097,104	2,097,104	2,097,104	2,097,104	2,101,891	12,587,413	214,268	220,531	226,793	233,055	239,317	245,613	1,379,578	13,966,991
39005-G-Structures & Improvements	9,199,401	9,199,401	9,199,401	9,199,401	9,199,401	9,199,401	55,196,403	3,570,460	3,627,390	3,684,320	3,741,250	3,798,180	3,855,110	22,276,710	77,473,113
39009-Improv. to Leased Premises	8,883,224	8,883,224	8,883,224	8,965,959	8,968,284	8,968,284	53,552,201	8,883,190	8,883,366	8,883,542	8,919,796	8,948,258	8,968,852	53,487,004	107,039,205
39100-Office Furniture & Equipment	10,936,551	10,585,817	10,587,983	10,631,819	10,645,619	10,648,934	64,036,723	6,149,930	5,823,818	5,856,643	5,889,634	5,922,689	5,955,765	35,598,479	99,635,201
39102-Remittance Processing								5,860	5,860	5,860	5,860	5,860	5,860	35,158	35,158
39103-Office Furn. - Copiers & Type								2,888	2,888	2,888	2,888	2,888	2,888	17,331	17,331
39104-G-Office Furniture & Equip.	63,741	63,741	63,741	63,741	63,741	63,741	382,445	9,058	9,202	9,346	9,491	9,635	9,779	56,510	438,956
39200-Transportation Equipment	103,416	103,416	103,416	103,416	103,416	103,416	620,494	77,572	78,031	78,494	78,957	79,420	79,883	472,357	1,092,851
39300-Stores Equipment								758	758	758	758	758	758	4,545	4,545
39400-Tools Shop And Garage	294,948	309,560	310,208	310,208	433,307	439,357	2,097,588	84,266	86,538	88,815	91,092	94,770	98,540	544,022	2,641,610
39500-Laboratory Equipment	23,632	23,632	23,632	23,632	23,632	23,632	141,792	6,875	7,074	7,274	7,473	7,672	7,871	44,239	186,032
39700-Communication Equipment	2,461,160	2,461,161	2,461,161	2,461,161	2,461,161	2,426,749	14,732,552	1,214,542	1,226,792	1,239,042	1,251,292	1,263,543	1,241,037	7,436,249	22,168,801
39800-Miscellaneous Equipment	481,521	481,521	481,521	481,521	481,521	481,521	2,889,125	112,828	113,919	115,009	116,100	117,191	118,281	693,327	3,582,452
39900-Other Tangible Property	168,103	168,103	168,103	168,103	168,103	168,103	1,008,620	100,653	102,411	104,169	105,928	107,686	109,444	630,291	1,638,911
39901-Oth Tang Prop - Servers - H/W	38,694,844	38,696,557	38,701,448	38,699,116	38,699,085	30,257,065	223,748,116	12,654,070	12,904,291	13,154,547	13,404,783	13,655,018	5,291,243	71,063,951	294,812,067
39902-Oth Tang Prop - Servers - S/W	16,885,891	16,886,100	16,886,414	16,886,594	17,001,892	16,922,077	101,468,968	6,632,477	6,747,054	6,861,632	6,976,213	7,091,982	6,981,551	41,290,909	142,759,877
39903-Oth Tang Prop - Network - H/W	3,253,171	3,254,075	3,253,713	3,253,713	3,270,656	3,256,714	19,542,041	1,016,307	1,041,458	1,066,607	1,091,755	1,117,093	1,128,281	6,461,500	26,003,541
39904-Mainframe Cpu								17,152	17,152	17,152	17,152	17,152	17,152	102,914	102,914
39905-Mainframe Hardware								15,410	15,410	15,410	15,410	15,410	15,410	92,457	92,457
39906-Oth Tang Prop - PC Hardware	2,549,525	2,555,286	2,555,286	2,560,471	2,560,471	1,608,182	14,389,222	2,111,362	2,132,813	2,154,264	2,175,766	2,197,268	1,246,441	12,017,913	26,407,135
39907-Oth Tang Prop - PC Software	1,013,532	1,013,537	1,013,537	1,013,537	1,013,537	686,133	5,753,811	806,558	812,710	818,862	825,014	831,166	505,967	4,600,277	10,354,089
39908-Oth Tang Prop - Appl Software	97,799,920	97,800,419	97,801,026	97,922,848	99,426,841	100,145,393	590,896,448	74,272,251	74,857,363	75,442,443	76,028,391	76,628,027	76,839,906	454,068,381	1,044,964,829
39909-Oth Tang Prop - Mainframe S/W	1,010,232	1,010,232	1,010,232	1,010,232	1,010,232	982,650	6,033,812	1,125,896	1,125,956	1,126,016	1,126,075	1,126,135	1,098,609	6,728,687	12,762,499
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0		(9)	0			(9)	(9)
009 - WKG Division	**445,083,204**	**448,172,032**	**450,824,784**	**452,521,048**	**453,546,378**	**462,073,954**	**2,712,220,399**	**156,082,015**	**156,476,422**	**157,188,956**	**157,623,078**	**157,381,931**	**157,838,881**	**942,591,282**	**3,654,811,681**
30100-Organization	8,330	8,330	8,330	8,330	8,330	8,330	49,978	8,330	8,330	8,330	8,330	8,330	8,330	49,978	99,957
30200-Franch & Consent Grp	119,853	119,853	119,853	119,853	119,853	119,853	719,116	119,853	119,853	119,853	119,853	119,853	119,853	719,116	1,438,232
32540-Rights-of-Way	0						0	0						0	0
33202-Tributary Lines								(28,968)	(28,968)	(28,968)	(28,968)	(28,968)	(28,968)	(173,810)	(173,810)
33400-Field Measuring And R								1,538	1,543	1,549	1,555	1,561	1,567	9,312	9,312
35010-Land	261,127	261,127	261,127	261,127	261,127	261,127	1,566,760								1,566,760
35020-Rights-Of-Way	4,682	4,682	4,682	4,682	4,682	4,682	28,089	5,420	5,420	5,420	5,420	5,420	5,420	32,521	60,611
35100-Structures & Improvements	17,916	17,916	17,916	17,916	17,916	17,916	107,497	4,979	5,004	5,028	5,053	5,078	5,103	30,244	137,741
35102-Compressor Station Equipment	153,261	153,261	153,261	153,261	153,261	153,261	919,568	106,749	106,894	107,038	107,182	107,327	107,471	642,662	1,562,229
35103-Meas. & Reg. Sta. Structures	23,138	23,138	23,138	23,138	23,138	23,138	138,830	19,746	19,759	19,773	19,786	19,800	19,813	118,678	257,508
35104-Other Structures	137,443	137,443	137,443	137,443	137,443	137,443	824,655	93,305	93,440	93,575	93,710	93,846	93,981	561,857	1,386,512
35200-Wells	5,870,020	5,870,020	5,870,020	5,870,020	5,870,020	5,870,020	35,220,118	762,653	771,899	781,145	790,390	799,636	808,881	4,714,604	39,934,722
35201-Well Construction	1,699,999	1,699,999	1,699,999	1,699,999	1,699,999	1,699,999	10,199,991	1,324,325	1,326,351	1,328,376	1,330,402	1,332,428	1,334,454	7,976,336	18,176,327
35202-Well Equipment	424,750	424,750	424,750	424,750	424,750	424,750	2,548,501	410,673	410,900	411,126	411,353	411,579	411,806	2,467,436	5,015,937
35203-Cushion Gas	1,694,833	1,694,833	1,694,833	1,694,833	1,694,833	1,694,833	10,168,998	628,945	631,431	633,917	636,402	638,888	641,374	3,810,958	13,979,955
35210-Leaseholds	178,530	178,530	178,530	178,530	178,530	178,530	1,071,181	165,919	165,930	165,940	165,951	165,961	165,971	995,672	2,066,852
35211-Storage Rights	54,614	54,614	54,614	54,614	54,614	54,614	327,686	42,351	42,384	42,416	42,448	42,481	42,513	254,592	582,278
35301-Field Lines	178,497	178,497	178,497	178,497	178,497	178,497	1,070,981	152,928	152,961	152,994	153,026	153,059	153,092	918,060	1,989,042
35302-Tributary Lines	209,458	209,458	209,458	209,458	209,458	209,458	1,256,749	212,952	212,990	213,028	213,067	213,105	213,144	1,278,285	2,535,034
35400-Compressor Station Equipment	923,446	923,446	923,446	923,446	923,446	923,446	5,540,676	453,133	454,411	455,688	456,965	458,243	459,520	2,737,960	8,278,637
35500-Meas. & Reg. Equipment	240,883	240,883	240,883	240,883	240,883	240,883	1,445,298	203,027	203,223	203,420	203,617	203,814	204,010	1,221,111	2,666,409
35600-Purification Equipment	414,663	414,663	414,663	414,663	414,663	414,663	2,487,981	151,325	151,467	151,609	151,750	151,892	152,034	910,076	3,398,057
36510-Land & Land Rights	26,970	26,970	26,970	26,970	26,970	26,970	161,822								161,822
36520-Rights-Of-Way	867,772	867,772	867,772	867,772	867,772	867,772	5,206,832	429,720	430,827	431,933	433,040	434,146	435,252	2,594,919	7,801,551
36602-Meas. & Reg. Sta. Str	49,002	49,002	49,002	49,002	49,002	49,002	294,010	11,848	11,923	11,999	12,074	12,149	12,224	72,217	366,227
36603-Other Structures	60,826	60,826	60,826	60,826	60,826	60,826	364,958	45,340	45,433	45,526	45,620	45,713	45,806	273,438	638,396
36700-Mains - Cathodic Protection	185,509	185,509	185,509	185,509	185,509	185,509	1,113,053	114,750	115,523	116,296	117,069	117,842	118,615	700,094	1,813,147
36701-Mains - Steel	27,762,017	27,762,017	27,762,017	27,762,017	27,762,017	27,762,017	166,572,103	17,293,917	17,343,506	17,392,547	17,441,417	17,490,287	17,539,157	104,500,832	271,072,934
36900-Meas. & Reg. Sta. Equipment	615,022	615,022	615,022	615,022	615,022	615,022	3,690,131	244,253	245,335	246,416	247,497	248,579	249,660	1,481,740	5,171,871
36901-Measuring And Reg. St	2,269,871	2,269,871	2,269,871	2,269,871	2,269,871	2,269,871	13,619,228	1,372,406	1,376,287	1,380,167	1,384,048	1,387,928	1,391,809	8,292,645	21,911,873
37400-Land & Land Rights	531,167	531,167	531,167	531,167	531,167	531,167	3,187,001	(0)	(0)	(0)	(0)	(0)	(0)	(0)	3,187,001
37401-Land	37,326	37,326	37,326	37,326	37,326	37,326	223,959								223,959
37402-Land Rights	1,486,119	1,488,744	1,486,775	1,486,580	1,488,694	1,487,092	8,921,983	81,328	82,757	84,183	85,608	87,034	88,461	509,371	9,431,354
37403-Land Other	2,784	2,784	2,784	2,784	2,784	2,784	16,703								16,703
37500-Structures & Improvements	336,168	336,168	336,168	336,168	336,168	336,168	2,017,005	80,499	81,106	81,714	82,322	82,930	83,538	492,110	2,509,115
37501-Structures & Improvements T.B	99,818	99,818	99,818	99,818	99,818	99,818	598,909	59,132	59,312	59,493	59,673	59,854	60,034	357,498	956,406
37502-Land Rights	46,264	46,264	46,264	46,264	46,264	46,264	277,585	29,984	30,068	30,152	30,235	30,319	30,403	181,161	458,746
37503-Improvements	4,005	4,005	4,005	4,005	4,005	4,005	24,030	1,498	1,506	1,513	1,520	1,527	1,535	9,099	33,129
37600-Mains - Cathodic Protection	20,900,394	20,979,600	21,037,180	21,072,972	20,725,421	20,660,765	125,376,332	13,077,791	13,163,470	13,249,479	13,336,970	12,963,844	12,952,919	78,744,473	204,120,805
37601-Mains - Steel	95,861,464	95,638,536	95,261,212	95,295,990	95,240,784	99,910,938	577,208,925	24,966,921	25,033,889	24,880,286	25,028,907	25,143,716	24,972,787	150,026,506	727,235,431
37602-Mains - Plastic	64,132,672	64,980,045	67,032,645	67,497,990	68,390,060	70,598,096	402,631,508	11,147,606	11,257,068	11,377,391	11,508,778	11,617,723	11,762,722	68,671,288	471,302,796
37800-Meas. & Reg. Sta. Eq-General	6,240,180	6,239,800	6,234,159	6,253,597	6,280,164	6,436,852	37,684,752	1,710,972	1,723,569	1,732,785	1,747,620	1,762,565	1,778,155	10,455,667	48,140,419
37900-Meas. & Reg. - City Gate	2,725,115	2,725,119	2,725,119	2,740,054	2,739,860	2,837,887	16,493,154	515,242	521,222	527,202	532,299	538,346	544,807	3,179,118	19,672,272
37905-Meas. & Reg. Sta. Equip T.B.	1,393,821	1,393,821	1,393,821	1,393,821	1,393,821	1,393,821	8,362,924	807,810	809,608	812,660	815,729	818,798	821,866	4,886,471	13,249,394
38000-Services	102,853,729	103,402,093	104,047,254	104,757,776	104,894,962	105,782,479	625,828,293	43,108,634	43,121,726	43,095,781	42,872,211	42,230,963	42,428,295	256,857,609	882,685,902
38100-Meters	23,763,492	25,381,438	25,483,958	25,652,765	25,930,077	26,167,837	152,379,567	13,990,617	14,138,420	14,291,620	14,431,029	14,573,029	14,712,471	86,137,186	238,516,752
38200-Meter Installations	50,089,151	50,097,254	50,360,782	50,392,019	50,366,004	50,397,414	301,702,625	20,014,002	20,180,906	20,238,752	20,375,201	20,508,492	20,637,862	121,955,215	423,657,840
38300-House Regulators	7,999,041	8,001,065	7,962,070	7,970,451	7,989,039	8,029,871	47,951,537	2,930,438	2,952,013	2,973,841	2,995,709	3,017,568	3,039,738	17,909,308	65,860,845
38400-House Reg. Installations	154,276	154,276	154,276	154,276	154,276	154,276	925,658	70,269	70,594	70,919	71,245	71,570	71,895	426,491	1,352,150
38500-Industrial Measuring	5,217,901	5,236,997	5,237,834	5,238,441	5,247,798	5,256,103	31,435,075	2,507,664	2,521,513	2,535,301	2,549,155	2,563,046	2,576,981	15,253,659	46,688,734
38900-Land & Land Rights	1,027,350	1,027,350	1,027,350	1,027,350	1,027,350	1,027,350	6,164,098								6,164,098
39000-Structures & Improvements	4,390,063	4,414,908	4,455,317	4,455,317	4,563,322	4,594,618	26,873,545	(112,754)	(101,985)	(91,089)	(80,193)	(68,788)	(57,186)	(511,993)	26,361,552
39002-Structures - Brick	173,115	173,115	173,115	173,115	173,115	173,115	1,038,689	54,892	55,436	55,980	56,524	57,067	57,611	337,510	1,376,199
39003-Improvements	709,199	709,199	709,199	709,199	709,199	709,199	4,255,195	119,810	122,058	124,306	126,554	128,802	131,050	752,581	5,007,776
39004-Air Conditioning Equipment	7,461	7,461	7,461	7,461	7,461	7,461	44,769	2,079	2,102	2,125	2,149	2,172	2,196	12,823	57,592
39009-Improv. to Leased Premises	1,246,194	1,246,194	1,246,194	1,246,194	1,246,194	1,246,194	7,477,165	565,716	580,840	595,965	611,089	626,213	641,337	3,621,159	11,098,325
39100-Office Furniture & Equipment	1,622,172	1,628,840	1,629,519	1,631,937	1,662,714	1,662,714	9,837,903	433,630	449,497	465,367	481,253	497,396	513,538	2,840,680	12,678,583
39200-Transportation Equipment	419,004	362,906	362,906	362,906	362,906	362,906	2,233,536	126,798	75,925	81,152	86,380	91,607	96,834	558,694	2,792,230
39202-WKG Trailers	33,192	33,192	33,192	33,192	33,192	33,192	199,151	17,624	18,340	19,056	19,772	20,488	21,203	116,482	315,634
39400-Tools Shop And Garage	1,864,905	1,963,824	1,963,824	1,956,326	1,956,326	2,055,908	11,761,113	386,177	396,956	411,576	419,954	435,830	452,743	2,503,235	14,264,348
39603-Ditchers	53,704	53,704	53,704	53,704	47,303	47,303	309,421	25,035	25,732	26,430	27,127	21,299	21,871	147,494	456,914
39604-Backhoes	62,747	62,747	62,747	62,747	62,747	62,747	376,484	29,912	30,726	31,541	32,356	33,170	33,985	191,691	568,174
39605-Welders	33,236	33,236	33,236	33,236	33,236	33,236	199,416	10,743	11,175	11,606	12,038	12,469	12,901	70,931	270,347
39700-Communication Equipment	332,722	332,722	332,722	332,722	332,722	349,727	2,013,336	91,386	94,723	98,061	101,398	104,736	108,262	598,566	2,611,902
39705-Communication Equip.								(38,320)	(37,751)	(37,181)	(36,611)	(36,042)	(35,472)	(221,377)	(221,377)
39800-Miscellaneous Equipment	3,594,624	3,623,462	3,624,052	3,642,610	3,657,133	3,759,184	21,901,065	784,761	813,234	841,708	870,276	898,934	928,442	5,137,355	27,038,420
39903-Oth Tang Prop - Network - H/W	94,601	94,628	94,628	94,628	94,628	94,628	567,739	5,537	6,284	7,032	7,779	8,526	9,274	44,432	612,170
39906-Oth Tang Prop - PC Hardware	954,329	946,517	951,302	1,144,460	1,089,640	1,093,810	6,182,058	230,256	246,252	270,846	296,518	265,988	290,429	1,600,289	7,782,347
39907-Oth Tang Prop - PC Software	13,752	13,752	13,752	13,752	13,752	13,752	82,511	13,752	13,752	13,752	13,752	13,752	13,752	82,511	165,021
39908-Oth Tang Prop - Appl Software	123,515	123,515	123,515	123,515	123,515	123,515	741,089	123,515	123,515	123,515	123,515	123,515	123,515	741,089	1,482,178
RWIP								(6,240,354)	(6,620,448)	(6,402,005)	(6,640,819)	(6,564,032)	(6,803,763)	(39,271,420)	(39,271,420)
RWIP-Recon								(0)	(2,745)	(0)		(2,468)	0	(5,213)	(5,213)
012 - Call Center Division	**159,264,785**	**159,264,820**	**159,264,820**	**160,335,954**	**161,147,877**	**156,854,047**	**956,132,303**	**49,999,751**	**49,790,061**	**50,580,372**	**51,377,950**	**52,182,230**	**48,357,213**	**301,287,877**	**1,257,419,880**
36900-Land	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	17,245,439								17,245,439
38910-CKV-Land & Land Rights	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	11,322,737								11,322,737
39000-Structures & Improvements	12,644,612	12,644,612	12,644,612	12,644,612	12,635,280	12,657,017	75,870,744	2,913,593	2,948,295	2,982,996	3,017,698	3,052,361	3,087,143	18,002,086	93,872,829
39009-Improv. to Leased Premises	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	25,790,606	3,528,921	3,543,101	3,557,280	3,571,460	3,585,640	3,599,819	21,386,221	47,176,827
39010-CKV-Structures & Improvements	10,419,807	10,419,807	10,419,807	10,419,807	10,419,807	10,419,807	62,518,840	2,809,144	2,838,017	2,866,889	2,895,762	2,924,634	2,953,507	17,287,953	79,806,793
39100-Office Furniture & Equipment	2,333,049	2,333,081	2,333,081	2,340,590	2,340,472	2,322,793	14,003,065	284,729	292,508	300,288	308,097	315,906	323,597	1,825,124	15,828,189
39103-Office Furn. - Copiers & Type	4,058	4,058	4,058	4,058	4,058	0	20,289	149	163	176	190	203	190	1,071	21,360
39700-Communication Equipment	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	11,776,709	(6,161,744)	(6,152,695)	(6,143,647)	(6,134,598)	(6,125,550)	(6,116,501)	(36,834,735)	(25,058,027)
39710-CKV-Communication Equipment	271,621	271,621	271,621	271,621	271,621	271,621	1,629,727	84,773	86,027	87,280	88,533	89,787	91,040	527,440	2,157,168
39800-Miscellaneous Equipment	28,617	28,617	28,617	28,617	37,949	37,949	190,367	1,068	1,109	1,149	1,190	1,251	1,312	7,080	197,446
39900-Other Tangible Property	629,166	629,166	629,166	629,166	629,166	629,166	3,774,999	158,610	165,858	173,106	180,353	187,601	194,849	1,060,377	4,835,376
39901-Oth Tang Prop - Servers - H/W	7,924,717	7,924,717	7,924,716	8,003,136	8,006,705	8,007,132	47,791,124	2,555,711	2,612,645	2,669,580	2,727,191	2,784,840	2,842,495	16,192,462	63,983,587
39902-Oth Tang Prop - Servers - S/W	1,786,302	1,786,302	1,786,302	1,788,636	1,800,594	1,800,655	10,748,790	791,082	804,156	817,230	830,325	843,551	856,778	4,943,123	15,691,913
39903-Oth Tang Prop - Network - H/W	494,406	494,406	494,406	533,685	533,775	534,223	3,084,902	35,358	38,951	42,544	46,479	50,415	54,358	268,105	3,353,007
39906-Oth Tang Prop - PC Hardware	998,792	998,806	998,807	998,807	1,002,637	870,516	5,868,366	(53,717)	(46,775)	(39,832)	(32,889)	(25,904)	(156,489)	(355,607)	5,512,759
39907-Oth Tang Prop - PC Software	491,799	491,799	491,799	491,799	491,799	188,782	2,647,774	273,128	275,471	277,815	280,159	282,503	(20,680)	1,368,395	4,016,169
39908-Oth Tang Prop - Appl Software	109,838,707	109,838,698	109,838,698	110,782,290	111,574,883	107,715,256	659,588,532	41,600,129	42,201,434	42,802,739	43,410,242	44,024,254	40,452,077	254,490,876	914,079,408
39910-CKV-Other Tangible Property	91,992	91,992	91,992	91,992	91,992	91,992	551,955	40,253	41,313	42,374	43,434	44,495	45,555	257,424	809,379
39916-CKV-Oth Tang Prop-PC Hardware	194,015	194,015	194,015	194,015	194,015	194,015	1,164,092	106,416	107,836	109,255	110,675	112,094	113,514	659,789	1,823,882
39917-CKV-Oth Tang Prop-PC Software	90,541	90,541	90,541	90,541	90,541	90,541	543,243	32,148	32,649	33,149	33,649	34,149	34,650	200,394	743,637
091 - Brentwood Division	**4,723,590**	**4,722,568**	**4,719,783**	**4,719,783**	**4,711,286**	**4,714,384**	**28,311,393**	**2,941,864**	**2,961,523**	**2,980,662**	**3,001,476**	**3,009,872**	**3,026,957**	**17,922,353**	**46,233,746**
30100-Organization	185,309	185,309	185,309	185,309	185,309	185,309	1,111,856								1,111,856
30300-Misc. Intangible Plant	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	6,657,310								6,657,310
39001-Structures - Frame	179,339	179,339	179,339	179,339	179,339	179,339	1,076,031	83,072	83,540	84,008	84,476	84,943	85,411	505,451	1,581,482
39004-Air Conditioning Equipment	5,771	5,771	5,771	5,771	5,771	5,771	34,626	6,348	6,348	6,348	6,348	6,348	6,348	38,089	72,715
39009-Improv. to Leased Premises	38,834	38,834	38,834	38,834	38,834	38,834	233,004	38,834	38,834	38,834	38,834	38,834	38,834	233,004	466,008
39100-Office Furniture & Equipment	41,784	39,554	39,554	39,554	39,554	42,653	242,653	41,784	39,554	39,554	39,554	39,554	39,746	239,746	482,399
39200-Transportation Equipment	4,110	4,110	4,110	4,110	4,110	4,110	24,658	3,904	3,904	3,904	3,904	3,904	3,904	23,425	48,083
39400-Tools Shop And Garage	163,166	163,707	163,707	163,707	163,707	163,707	981,703	126,735	127,645	128,555	129,465	130,375	131,285	774,062	1,755,765
39600-Power Operated Equipment	19,534	19,534	19,534	19,534	11,037	11,037	100,211	12,946	13,051	13,156	13,261	4,800	4,837	62,052	162,263
39700-Communication Equipment	225,614	225,614	225,614	225,614	225,614	225,614	1,353,681	201,229	202,532	203,835	205,138	206,441	207,743	1,226,917	2,580,598
39800-Miscellaneous Equipment	811,208	811,208	811,208	811,208	811,208	811,208	4,867,249	580,571	584,121	587,671	591,220	594,770	598,320	3,536,673	8,403,922
39900-Other Tangible Property	76,993	76,993	76,993	76,993	76,993	76,993	461,959	76,993	76,993	76,993	76,993	76,993	76,993	461,959	923,919
39901-Oth Tang Prop - Servers - H/W	344,194	344,194	344,194	344,194	344,194	344,194	2,065,161	275,725	278,577	281,428	284,279	287,130	289,981	1,697,119	3,762,280
39902-Oth Tang Prop - Servers - S/W	8,273	8,273	8,273	8,273	8,273	8,273	49,639	8,273	8,273	8,273	8,273	8,273	8,273	49,639	99,278
39903-Oth Tang Prop - Network - H/W	209,358	209,358	209,358	209,358	209,358	209,358	1,256,146	209,358	209,358	209,358	209,358	209,358	209,358	1,256,146	2,512,292
39906-Oth Tang Prop - PC Hardware	327,866	327,866	325,080	325,080	325,080	325,080	1,956,052	291,225	298,299	302,588	309,662	316,736	323,810	1,842,321	3,798,373
39907-Oth Tang Prop - PC Software	74,880	74,880	74,880	74,880	74,880	74,880	449,280	42,624	43,326	44,028	44,730	45,432	46,134	266,274	715,555
39908-Oth Tang Prop - Appl Software	897,807	898,473	898,473	898,473	898,473	898,473	5,390,172	884,700	889,662	894,623	898,473	898,473	898,473	5,364,404	10,754,576
RWIP								57,541	57,507	57,507	57,507	57,507	57,507	345,074	345,074
Grand Total	**804,991,494**	**807,752,306**	**810,410,537**	**813,429,369**	**817,032,544**	**812,126,627**	**4,865,741,868**	**327,109,261**	**329,070,792**	**331,709,865**	**334,116,634**	**335,861,150**	**323,047,294**	**1,980,903,995**	**6,846,645,863**

pasted data

August Data pasted from later A&R balance to preserve links

Sum of end bal — Column Labels

Row Labels	Cost 02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	Reserves 02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	Grand Total
002 - Dallas Atmos Rate Division	195,919,916	195,592,886	195,601,150	195,852,576	197,626,004	188,483,242	188,703,283	119,084,631	119,842,785	120,959,876	122,114,131	123,277,117	113,824,242	114,830,433	2,191,714,272
39000-Structures & Improvements	2,097,104	2,097,104	2,097,104	2,097,104	2,097,104	2,101,891	2,122,651	214,268	220,531	226,793	233,055	239,317	245,613	252,128	16,341,771
39005-G-Structures & Improvements	9,199,401	9,199,401	9,199,401	9,199,401	9,199,401	9,199,401	9,199,401	3,570,460	3,627,390	3,684,320	3,741,250	3,798,180	3,855,110	3,912,041	90,584,555
39009-Improv. to Leased Premises	8,883,224	8,883,224	8,883,224	8,965,959	8,968,264	8,968,264	8,968,560	8,883,190	8,883,366	8,883,542	8,919,796	8,948,258	8,968,852	8,969,325	124,977,110
39100-Office Furniture & Equipment	10,936,551	10,585,817	10,587,983	10,631,819	10,645,619	10,648,934	10,648,934	6,149,930	5,823,818	5,856,643	5,889,634	5,922,669	5,955,765	5,988,841	116,272,976
39102-Remittance Processing								5,860	5,860	5,860	5,860	5,860	5,860	5,860	41,018
39103-Office Furn. - Copiers & Type								2,888	2,888	2,888	2,888	2,888	2,888	2,888	20,219
39104-G-Office Furniture & Equip.	63,741	63,741	63,741	63,741	63,741	63,741	63,741	9,058	9,202	9,346	9,491	9,635	9,779	9,923	512,620
39200-Transportation Equipment	103,416	103,416	103,416	103,416	103,416	103,416	103,416	77,572	78,031	78,494	78,957	79,420	79,883	80,346	1,276,612
39300-Stores Equipment								758	758	758	758	758	758	758	5,303
39400-Tools Shop And Garage	294,948	309,560	310,208	310,208	433,307	439,357	439,357	84,266	86,538	88,815	91,092	94,770	98,540	102,311	3,183,278
39500-Laboratory Equipment	23,632	23,632	23,632	23,632	23,632	23,632	23,632	6,875	7,074	7,274	7,473	7,672	7,871	8,071	217,735
39700-Communication Equipment	2,461,160	2,461,161	2,461,161	2,461,161	2,461,161	2,426,749	2,439,990	1,214,542	1,226,792	1,239,042	1,251,292	1,263,543	1,241,037	1,253,142	25,861,933
39800-Miscellaneous Equipment	481,521	481,521	481,521	481,521	481,521	481,521	489,083	112,828	113,919	115,009	116,100	117,191	118,281	119,423	4,190,059
39900-Other Tangible Property	168,103	168,103	168,103	168,103	168,103	168,103	168,103	100,653	102,411	104,169	105,928	107,686	109,444	111,202	1,918,216
39901-Oth Tang Prop - Servers - H/W	38,694,844	38,696,557	38,701,448	38,699,116	38,699,065	30,257,065	30,336,525	12,654,070	12,904,291	13,154,547	13,404,783	13,655,018	5,291,243	5,423,149	330,571,741
39902-Oth Tang Prop - Servers - S/W	16,885,891	16,886,100	16,886,414	16,886,594	17,001,892	16,922,077	16,948,934	6,632,477	6,747,054	6,861,632	6,976,213	7,091,982	6,981,551	7,096,777	166,805,588
39903-Oth Tang Prop - Network - H/W	3,253,171	3,254,075	3,253,713	3,253,713	3,270,656	3,256,714	3,256,714	1,016,307	1,041,456	1,066,607	1,091,755	1,117,093	1,128,281	1,153,411	30,413,665
39904-Mainframe Cpu								17,152	17,152	17,152	17,152	17,152	17,152	17,152	120,067
39905-Mainframe Hardware								15,410	15,410	15,410	15,410	15,410	15,410	15,410	107,867
39906-Oth Tang Prop - PC Hardware	2,549,525	2,555,286	2,555,286	2,560,471	2,560,471	1,608,182	1,667,012	2,111,362	2,132,813	2,154,264	2,175,766	2,197,268	1,246,441	1,252,974	29,327,121
39907-Oth Tang Prop - PC Software	1,013,532	1,013,537	1,013,537	1,013,537	1,013,537	686,133	686,133	806,558	812,710	818,862	825,014	831,166	505,967	508,170	11,548,392
39908-Oth Tang Prop - Appl Software	97,790,920	97,800,419	97,801,026	97,922,848	99,426,841	100,145,393	100,158,426	74,272,251	74,857,363	75,442,443	76,028,391	76,628,027	76,839,906	77,448,465	1,222,571,719
39909-Oth Tang Prop - Mainframe S/W	1,010,232	1,010,232	1,010,232	1,010,232	1,010,232	982,650	982,650	1,125,896	1,125,956	1,126,016	1,126,075	1,126,135	1,098,609	1,098,666	14,843,815
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	1
RWIP								0		(9)	0				-9
009 - WKG Division	445,083,204	448,172,032	450,824,784	452,521,048	453,545,378	462,073,954	465,677,479	156,082,015	156,476,422	157,188,955	157,623,078	157,381,931	157,838,881	158,444,349	4,278,933,509
30100-Organization	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	8,330	116,616
30200-Franch & Consent Grp	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	119,853	1,677,938
32540-Rights-of-Way	0							0							0
33202-Tributary Lines								(28,968)	(28,968)	(28,968)	(28,968)	(28,968)	(28,968)	-28,968	-202,779
33400-Field Measuring And R								1,536	1,543	1,549	1,555	1,561	1,567	1,572	10,885
35010-Land	261,127	261,127	261,127	261,127	261,127	261,127	261,127	0							1,827,887
35020-Rights-Of-Way	4,682	4,682	4,682	4,682	4,682	4,682	4,682	5,420	5,420	5,420	5,420	5,420	5,420	5,420	5,607,131
35100-Structures & Improvements	17,916	17,916	17,916	17,916	17,916	17,916	17,916	4,979	5,004	5,028	5,053	5,078	5,103	5,127	160,785
35102-Compressor Station Equipment	153,261	153,261	153,261	153,261	153,261	153,261	153,261	106,749	106,894	107,038	107,182	107,327	107,471	107,615	1,823,106
35103-Meas. & Reg. Sta. Structures	23,138	23,138	23,138	23,138	23,138	23,138	23,138	19,746	19,759	19,773	19,786	19,800	19,813	19,827	300,473
35104-Other Structures	137,443	137,443	137,443	137,443	137,443	137,443	137,443	93,305	93,440	93,575	93,710	93,846	93,981	94,116	1,618,071
35200-Wells	5,870,020	5,870,020	5,870,020	5,870,020	5,870,020	5,870,020	6,650,497	762,653	771,899	781,145	790,390	799,636	808,881	821,815	47,407,033
35201-Well Construction	1,699,999	1,699,999	1,699,999	1,699,999	1,699,999	1,699,999	1,699,999	1,324,325	1,326,351	1,328,376	1,330,402	1,332,428	1,334,454	1,336,480	21,212,806
35202-Well Equipment	424,750	424,750	424,750	424,750	424,750	424,750	415,819	410,673	410,900	411,126	411,353	411,579	411,806	375,136	5,806,892
35203-Cushion Gas	1,694,833	1,694,833	1,694,833	1,694,833	1,694,833	1,694,833	1,694,833	628,945	631,431	633,917	636,402	638,888	641,374	643,860	16,318,648
35210-Leaseholds	178,530	178,530	178,530	178,530	178,530	178,530	178,530	165,919	165,930	165,940	165,951	165,961	165,971	165,982	2,411,364
35211-Storage Rights	54,614	54,614	54,614	54,614	54,614	54,614	54,614	42,351	42,384	42,416	42,448	42,481	42,513	42,545	679,437
35301-Field Lines	178,497	178,497	178,497	178,497	178,497	178,497	178,497	152,928	152,961	152,994	153,026	153,059	153,092	153,125	2,320,663
35302-Tributary Lines	209,458	209,458	209,458	209,458	209,458	209,458	209,458	212,952	212,990	213,028	213,067	213,105	213,144	213,182	2,957,674
35400-Compressor Station Equipment	923,446	923,446	923,446	923,446	923,446	923,446	923,446	453,133	454,411	455,688	456,965	458,243	459,520	460,798	9,662,880
35500-Meas. & Reg. Equipment	240,883	240,883	240,883	240,883	240,883	240,883	240,883	203,027	203,223	203,420	203,617	203,814	204,010	204,207	3,111,499
35600-Purification Equipment	414,663	414,663	414,663	414,663	414,663	414,663	414,663	151,325	151,467	151,609	151,750	151,892	152,034	152,175	3,964,895
36510-Land & Land Rights	26,970	26,970	26,970	26,970	26,970	26,970	26,970								188,793
36520-Rights-Of-Way	867,772	867,772	867,772	867,772	867,772	867,772	867,772	429,720	430,827	431,933	433,040	434,146	435,252	436,359	9,105,682
36602-Meas. & Reg. Sta. Str	49,002	49,002	49,002	49,002	49,002	49,002	49,002	11,848	11,923	11,999	12,074	12,149	12,224	12,299	427,528
36603-Other Structures	60,826	60,826	60,826	60,826	60,826	60,826	60,826	45,340	45,433	45,526	45,620	45,713	45,806	45,899	745,122
36700-Mains - Cathodic Protection	185,509	185,509	185,509	185,509	185,509	185,509	185,509	114,750	115,523	116,296	117,069	117,842	118,615	119,388	2,118,043
36701-Mains - Steel	27,762,017	27,762,017	27,762,017	27,762,017	27,762,017	27,762,017	27,762,017	17,293,917	17,343,506	17,392,547	17,441,417	17,490,287	17,539,157	17,588,027	316,422,979
36900-Meas. & Reg. Sta. Equipment	615,022	615,022	615,022	615,022	615,022	615,022	615,022	244,253	245,335	246,416	247,497	248,579	249,660	250,742	6,037,635
36901-Measuring And Reg. St	2,269,871	2,269,871	2,269,871	2,269,871	2,269,871	2,269,871	2,269,871	1,372,406	1,376,287	1,380,167	1,384,048	1,387,928	1,391,809	1,395,669	25,577,434
37400-Land & Land Rights	531,167	531,167	531,167	531,167	531,167	531,167	531,167	(0)	(0)	(0)	(0)	(0)	(0)	0	3,718,167
37401-Land	37,326	37,326	37,326	37,326	37,326	37,326	37,326								261,285
37402-Land Rights	1,486,119	1,488,744	1,488,775	1,486,560	1,486,694	1,487,092	1,491,639	81,328	82,757	84,183	85,608	87,034	88,461	89,908	11,012,901
37403-Land Other	2,784	2,784	2,784	2,784	2,784	2,784	2,784								19,487
37500-Structures & Improvements	336,168	336,168	336,168	336,168	336,168	336,168	336,168	80,499	81,106	81,714	82,322	82,930	83,538	84,146	2,929,429
37501-Structures & Improvements T.B	99,818	99,818	99,818	99,818	99,818	99,818	99,818	59,132	59,312	59,493	59,673	59,854	60,034	60,215	1,116,439
37502-Land Rights	46,264	46,264	46,264	46,264	46,264	46,264	46,264	29,984	30,068	30,152	30,235	30,319	30,403	30,487	535,497
37503-Improvements	4,005	4,005	4,005	4,005	4,005	4,005	4,005	1,498	1,506	1,513	1,520	1,527	1,535	1,542	38,676
37600-Mains - Cathodic Protection	20,900,394	20,979,600	21,037,180	21,072,972	20,725,421	20,860,765	20,684,473	13,077,791	13,163,470	13,249,479	13,336,970	12,963,844	12,952,919	13,037,819	237,843,097
37601-Mains - Steel	95,861,464	95,638,536	95,261,212	95,295,990	95,240,784	99,910,938	99,853,076	24,966,921	25,033,889	24,880,286	25,028,907	25,143,716	24,972,767	25,034,706	852,123,213
37602-Mains - Plastic	64,132,672	64,980,045	67,032,645	67,497,990	68,390,060	70,598,096	72,125,093	11,147,606	11,257,068	11,377,391	11,508,778	11,617,723	11,762,722	11,904,706	555,332,595
37800-Meas. & Reg. Sta. Eq-General	6,240,180	6,239,800	6,234,159	6,253,597	6,280,164	6,436,652	6,536,027	1,710,072	1,723,569	1,732,785	1,747,620	1,762,565	1,778,155	1,794,662	56,471,108
37900-Meas. & Reg. - City Gate	2,725,115	2,725,119	2,725,119	2,740,054	2,739,860	2,837,887	2,828,379	515,242	521,222	527,202	532,299	538,346	544,807	545,123	23,045,774
37905-Meas. & Reg. Sta. Equip T.B.	1,393,821	1,393,821	1,393,821	1,393,821	1,393,821	1,393,821	1,393,821	807,810	809,608	812,660	815,729	818,798	821,866	824,935	15,468,150
38000-Services	102,853,720	103,492,093	104,047,264	104,757,776	104,894,962	105,782,479	106,567,573	43,108,634	43,121,726	43,095,781	42,872,211	42,230,963	42,428,295	42,374,480	1,031,627,954
38100-Meters	23,763,492	25,381,438	25,483,958	25,652,765	25,930,077	26,167,837	26,407,453	13,990,617	14,138,420	14,291,620	14,431,029	14,573,029	14,712,471	14,801,269	279,725,474
38200-Meter Installations	50,089,151	50,097,254	50,360,782	50,392,019	50,366,004	50,397,414	50,462,608	20,014,002	20,180,906	20,238,752	20,376,201	20,508,492	20,637,862	20,688,835	494,809,263
38300-House Regulators	7,999,041	8,001,065	7,962,070	7,970,451	7,989,039	8,029,871	8,102,197	2,930,438	2,952,013	2,973,841	2,995,709	3,017,568	3,039,738	3,062,506	77,025,548
38400-House Reg. Installations	154,276	154,276	154,276	154,276	154,276	154,276	154,276	70,269	70,594	70,919	71,245	71,570	71,895	72,220	1,578,646
38500-Industrial Measuring	5,217,901	5,236,997	5,237,834	5,238,441	5,247,798	5,256,103	5,270,160	2,507,664	2,521,513	2,535,301	2,549,155	2,563,046	2,576,981	2,591,027	64,549,921
38900-Land & Land Rights	1,027,350	1,027,350	1,027,350	1,027,350	1,027,350	1,027,350	1,027,350								7,191,448
39000-Structures & Improvements	4,390,063	4,414,908	4,455,317	4,455,317	4,563,322	4,594,618	4,594,618	(112,754)	(101,985)	(91,089)	(80,193)	(68,788)	(57,186)	-45,584	30,910,586
39002-Structures - Brick	173,115	173,115	173,115	173,115	173,115	173,115	173,115	54,892	55,436	55,980	56,524	57,067	57,611	58,155	1,607,469
39003-Improvements	709,199	709,199	709,199	709,199	709,199	709,199	709,199	119,810	122,058	124,306	126,554	128,802	131,050	133,298	5,850,273
39004-Air Conditioning Equipment	7,461	7,461	7,461	7,461	7,461	7,461	7,461	2,079	2,102	2,125	2,149	2,172	2,196	2,219	67,273
39009-Improv. to Leased Premises	1,246,194	1,246,194	1,246,194	1,246,194	1,246,194	1,246,194	1,246,194	565,716	580,840	595,965	611,089	626,213	641,337	656,461	13,000,980
39100-Office Furniture & Equipment	1,622,172	1,628,649	1,629,519	1,631,937	1,662,714	1,662,714	1,699,920	433,630	449,497	465,367	481,253	497,396	513,538	530,302	14,908,805
39200-Transportation Equipment	419,004	362,906	362,906	362,906	362,906	362,906	362,906	126,796	75,925	81,152	86,380	91,607	96,834	102,061	3,257,198
39202-WKG Trailers	33,192	33,192	33,192	33,192	33,192	33,192	33,192	17,624	18,340	19,056	19,772	20,488	21,203	22,235	371,061
39400-Tools Shop And Garage	1,864,905	1,963,824	1,963,824	1,956,326	1,956,326	2,055,908	2,055,908	386,177	396,956	411,576	419,954	435,830	452,743	469,656	16,789,912
39603-Ditchers	53,704	53,704	53,704	53,704	47,303	47,303	47,303	25,035	25,732	26,430	27,127	21,299	21,871	22,444	526,661
39604-Backhoes	62,747	62,747	62,747	62,747	62,747	62,747	62,747	29,912	30,726	31,541	32,356	33,170	33,985	34,800	865,721
39605-Welders	33,236	33,236	33,236	33,236	33,236	33,236	33,236	10,743	11,175	11,606	12,038	12,469	12,901	15,094	318,677
39700-Communication Equipment	332,722	332,722	332,722	332,722	332,722	349,727	349,727	91,386	94,723	98,061	101,398	104,736	108,262	111,789	3,073,417
39705-Communication Equip.								(36,320)	(37,751)	(37,181)	(36,611)	(36,042)	(35,472)	-34,903	-256,280
39800-Miscellaneous Equipment	3,594,624	3,623,462	3,624,052	3,642,610	3,657,133	3,759,184	3,762,558	784,761	813,234	841,708	870,276	898,934	928,442	957,342	31,758,320
39903-Oth Tang Prop - Network - H/W	94,601	94,628	94,626	94,628	94,628	94,628	94,628	5,537	6,284	7,032	7,779	8,526	9,274	10,021	716,819
39906-Oth Tang Prop - PC Hardware	954,329	948,517	951,302	1,144,460	1,089,640	1,093,610	1,121,866	230,256	246,252	270,846	296,518	265,988	290,429	316,272	9,220,485
39907-Oth Tang Prop - PC Software	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	13,752	192,525
39908-Oth Tang Prop - Appl Software	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	123,515	1,729,208
RWIP								(6,240,354)	(6,620,448)	(6,402,005)	(6,640,819)	(6,564,032)	(6,803,763)	-6,803,763	-46,075,183
RWIP-Recon								(0)	(2,745)	(0)		(2,468)	0		-5,213
012 - Call Center Division	159,264,785	159,264,820	159,264,820	160,335,954	161,147,877	156,854,047	156,866,959	48,999,751	49,790,061	50,580,372	51,377,950	52,182,230	48,357,213	49,115,994	1,463,402,832
38900-Land	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240								20,119,679
38910-CKV-Land & Land Rights	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123								13,209,860
39000-Structures & Improvements	12,644,612	12,644,612	12,644,612	12,644,612	12,635,260	12,657,017	12,657,017	2,913,593	2,948,295	2,982,996	3,017,698	3,052,361	3,087,143	3,121,926	109,651,772
39009-Improv. to Leased Premises	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	3,528,921	3,543,101	3,557,280	3,571,460	3,585,640	3,599,819	3,613,999	55,089,260
39010-CKV-Structures & Improvements	10,419,807	10,419,807	10,419,807	10,419,807	10,419,807	10,419,807	10,419,807	2,809,144	2,838,017	2,866,889	2,895,762	2,924,634	2,953,507	2,982,379	93,208,980
39100-Office Furniture & Equipment	2,333,049	2,333,081	2,333,081	2,340,590	2,340,472	2,322,793	2,322,793	284,729	292,508	300,288	308,097	315,906	323,597	331,287	18,482,270
39103-Office Furn. - Copiers & Type	4,058	4,058	4,058	4,058	4,058	0		149	163	176	190	203	190	176	21,537
39700-Communication Equipment	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	(6,161,744)	(6,152,695)	(6,143,647)	(6,134,598)	(6,125,550)	(6,116,501)	-6,107,453	-29,202,694
39710-CKV-Communication Equipment	271,621	271,621	271,621	271,621	271,621	271,621	271,621	84,773	86,027	87,280	88,533	89,787	91,040	92,293	2,521,082
39800-Miscellaneous Equipment	28,617	28,617	28,617	28,617	37,949	37,949	37,949	1,068	1,109	1,149	1,190	1,251	1,312	1,373	236,769
39900-Other Tangible Property	629,166	629,166	629,166	629,166	629,166	629,166	629,166	158,610	165,858	173,106	180,353	187,601	194,849	202,096	5,666,639
39901-Oth Tang Prop - Servers - H/W	7,924,717	7,924,717	7,924,716	8,003,136	8,006,705	8,007,132	8,006,992	2,555,711	2,612,645	2,669,580	2,727,191	2,784,840	2,842,495	2,900,148	74,890,726
39902-Oth Tang Prop - Servers - S/W	1,786,302	1,786,302	1,786,302	1,788,636	1,800,594	1,800,655	1,800,635	791,082	804,156	817,230	830,325	843,551	856,778	870,005	18,362,553
39903-Oth Tang Prop - Network - H/W	494,406	494,406	494,406	533,685	533,775	534,223	534,074	35,358	38,951	42,544	46,479	50,415	54,358	58,298	3,945,379
39906-Oth Tang Prop - PC Hardware	998,792	998,806	998,807	998,807	1,002,637	870,516	907,639	(53,717)	(46,775)	(39,832)	(32,889)	(25,904)	(156,489)	-149,828	6,270,570
39907-Oth Tang Prop - PC Software	491,799	491,799	491,799	491,799	491,799	188,782	188,782	273,128	275,471	277,815	280,159	282,503	(20,880)	-20,848	4,184,105
39908-Oth Tang Prop - Appl Software	109,638,707	109,638,698	109,638,698	110,782,290	111,574,883	107,715,256	107,691,353	41,600,129	42,201,434	42,802,739	43,410,242	44,024,254	40,452,077	41,023,440	1,062,794,201
39910-CKV-Other Tangible Property	91,992	91,992	91,992	91,992	91,992	91,992	91,992	40,253	41,313	42,374	43,434	44,495	45,555	46,616	947,967
39916-CKV-Oth Tang Prop-PC Hardware	194,015	194,015	194,015	194,015	194,015	194,015	194,015	106,416	107,836	109,255	110,675	112,094	113,514	114,933	2,132,830
39917-CKV-Oth Tang Prop-PC Software	90,541	90,541	90,541	90,541	90,541	90,541	90,541	32,148	32,649	33,149	33,649	34,149	34,650	35,150	869,328
091 - Brentwood Division	4,723,590	4,722,568	4,719,783	4,719,783	4,711,286	4,714,384	4,714,384	2,941,864	2,961,523	2,980,662	3,001,475	3,009,872	3,026,957	3,038,240	53,986,371
30100-Organization	185,309	185,309	185,309	185,309	185,309	185,309	185,309								1,297,165
30300-Misc. Intangible Plant	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552								7,766,862
39001-Structures - Frame	179,339	179,339	179,339	179,339	179,339	179,339	179,339	83,072	83,540	84,006	84,476	84,943	85,411	85,879	1,846,700
39004-Air Conditioning Equipment	5,771	5,771	5,771	5,771	5,771	5,771	5,771	6,348	6,348	6,348	6,348	6,348	6,348	6,348	84,834
39009-Improv. to Leased Premises	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	543,676
39100-Office Furniture & Equipment	41,784	39,554	39,554	39,554	39,554	42,653	42,653	41,784	39,554	39,554	39,554	39,554	39,746	39,938	564,989
39200-Transportation Equipment	4,110	4,110	4,110	4,110	4,110	4,110	4,110	3,904	3,904	3,904	3,904	3,904	3,904	3,904	56,097
39400-Tools Shop And Garage	163,166	163,707	163,707	163,707	163,707	163,707	163,707	126,735	127,645	128,555	129,465	130,375	131,285	132,196	2,051,668
39600-Power Operated Equipment	19,534	19,534	19,534	19,534	11,037	11,037	11,037	12,946	13,051	13,156	13,261	4,800	4,837	4,873	178,173
39700-Communication Equipment	225,614	225,614	225,614	225,614	225,614	225,614	225,614	201,229	202,532	203,835	205,138	206,441	207,743	209,046	3,015,258
39800-Miscellaneous Equipment	811,208	811,208	811,208	811,208	811,208	811,208	811,208	580,571	584,121	587,671	591,220	594,770	598,320	601,870	9,817,000
39900-Other Tangible Property	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	1,077,905
39901-Oth Tang Prop - Servers - H/W	344,194	344,194	344,194	344,194	344,194	344,194	344,194	275,725	278,577	281,428	284,279	287,130	289,981	292,832	4,399,306
39902-Oth Tang Prop - Servers - S/W	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	115,824
39903-Oth Tang Prop - Network - H/W	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	2,931,007
39906-Oth Tang Prop - PC Hardware	327,866	327,866	325,080	325,080	325,080	325,080	325,080	291,225	298,299	302,588	309,662	316,736	323,810	325,080	4,448,534
39907-Oth Tang Prop - PC Software	74,880	74,880	74,880	74,880	74,880	74,880	74,880	42,624	43,326	44,028	44,730	45,432	46,134	46,835	837,270
39908-Oth Tang Prop - Appl Software	897,807	898,473	898,473	898,473	898,473	898,473	898,473	884,700	889,662	894,623	898,473	898,473	898,473	898,473	12,551,523
RWIP								57,541	57,507	57,507	57,507	57,507	57,507	57,507	402,580
Grand Total	804,991,494	807,752,306	810,410,537	813,429,360	817,032,544	812,125,627	815,962,105	327,108,261	329,070,792	331,709,865	334,116,634	335,851,150	323,047,294	325,429,015	7,988,036,983

Sum of cost of removal	Column Labels														
	Cost						Cost Total	Reserves						Reserves Total	Grand Total
Row Labels	02/2016	03/2016	04/2016	05/2016	06/2016	07/2016		02/2016	03/2016	04/2016	05/2016	06/2016	07/2016		
002 - Dallas Atmos Rate Division								0	0	0	0	0	0	0	0
39000-Structures & Improvements								0	0	0	0	0	0	0	0
39005-G-Structures & Improvements								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.								0	0	0	0	0	0	0	0
39200-Transportation Equipment								0	0	0	0	0	0	0	0
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage								0	0	0	0	0	0	0	0
39500-Laboratory Equipment								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39900-Other Tangible Property								0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W								0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
39909-Oth Tang Prop - Mainframe S/W								0	0	0	0	0	0	0	0
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0		0	0			0	0
009 - WKG Division								(30,179)	(411,673)	(424,873)	(15,927)	(354,112)	(40,120)	(1,276,784)	(1,276,784)
30100-Organization								0	0	0	0	0	0	0	0
30200-Franch & Consent Grp								0	0	0	0	0	0	0	0
32540-Rights-of-Way								0						0	0
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								0	0	0	0	0	0	0	0
35010-Land															
35020-Rights-Of-Way								0	0	0	0	0	0	0	0
35100-Structures & Improvements								0	0	0	0	0	0	0	0
35102-Compressor Station Equipment								0	0	0	0	0	0	0	0
35103-Meas. & Reg. Sta. Structures								0	0	0	0	0	0	0	0
35104-Other Structures								0	0	0	0	0	0	0	0
35200-Wells								0	0	0	0	0	0	0	0
35201-Well Construction								0	0	0	0	0	0	0	0
35202-Well Equipment								0	0	0	0	0	0	0	0
35203-Cushion Gas								0	0	0	0	0	0	0	0
35210-Leaseholds								0	0	0	0	0	0	0	0
35211-Storage Rights								0	0	0	0	0	0	0	0
35301-Field Lines								0	0	0	0	0	0	0	0
35302-Tributary Lines								0	0	0	0	0	0	0	0
35400-Compressor Station Equipment								0	0	0	0	0	0	0	0
35500-Meas. & Reg. Equipment								0	0	0	0	0	0	0	0
35600-Purification Equipment								0	0	0	0	0	0	0	0
36510-Land & Land Rights															
36520-Rights-Of-Way								0	0	0	0	0	0	0	0
36602-Meas. & Reg. Sta. Str								0	0	0	0	0	0	0	0
36603-Other Structures								0	0	0	0	0	0	0	0
36700-Mains - Cathodic Protection								0	0	0	0	0	0	0	0
36701-Mains - Steel								(4,680)	720	171	0	0	0	(3,789)	(3,789)
36900-Meas. & Reg. Sta. Equipment								0	0	0	0	0	0	0	0
36901-Measuring And Reg. St								0	0	0	0	0	0	0	0
37400-Land & Land Rights								0	0	0	0	0	0	0	0
37401-Land															
37402-Land Rights								0	0	0	0	0	0	0	0
37403-Land Other															
37500-Structures & Improvements								0	0	0	0	0	0	0	0
37501-Structures & Improvements T.B								0	0	0	0	0	0	0	0
37502-Land Rights								0	0	0	0	0	0	0	0
37503-Improvements								0	0	0	0	0	0	0	0
37600-Mains - Cathodic Protection								(297)	(1,393)	0	0	(0)	0	(1,690)	(1,690)
37601-Mains - Steel								(23,208)	(56,223)	(31,312)	(14,899)	(10,314)	(42,041)	(177,997)	(177,997)
37602-Mains - Plastic								(2,007)	(16,825)	(12,727)	(98)	(26,521)	1,911	(56,267)	(56,267)
37800-Meas. & Reg. Sta. Eq-General								12	(940)	66	(7)	0	0	(869)	(869)
37900-Meas. & Reg. - City Gate								0	0	0	(923)	28	10	(885)	(885)
37905-Meas. & Reg. Sta. Equip T.B.								0	(1,271)	(16)	0	0	0	(1,287)	(1,287)
38000-Services								0	(330,125)	(265,587)	0	(314,915)	0	(910,627)	(910,627)
38100-Meters								0	(3,397)	0	0	(114)	0	(3,511)	(3,511)
38200-Meter Installations								0	(1,747)	(114,100)	0	(2,191)	0	(118,038)	(118,038)
38300-House Regulators								0	(372)	0	0	(85)	0	(456)	(456)
38400-House Reg. Installations								0	0	0	0	0	0	0	0
38500-Industrial Measuring								0	0	(64)	0	0	0	(64)	(64)
38900-Land & Land Rights															
39000-Structures & Improvements								0	0	0	0	0	0	0	0
39002-Structures - Brick								0	0	0	0	0	0	0	0
39003-Improvements								0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39200-Transportation Equipment								0	0	0	0	0	0	0	0
39202-WKG Trailers								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage								0	0	(1,303)	0	0	0	(1,303)	(1,303)
39603-Ditchers								0	0	0	0	0	0	0	0
39604-Backhoes								0	0	0	0	0	0	0	0
39605-Welders								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39705-Communication Equip.								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
RWIP-Recon								0	0	0		0	0	0	0
012 - Call Center Division								0	0	0	0	0	0	0	0
38900-Land															
38910-CKV-Land & Land Rights															
39000-Structures & Improvements								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39010-CKV-Structures & Improvements								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39710-CKV-Communication Equipment								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39900-Other Tangible Property								0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W								0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
39910-CKV-Other Tangible Property								0	0	0	0	0	0	0	0
39916-CKV-Oth Tang Prop-PC Hardware								0	0	0	0	0	0	0	0
39917-CKV-Oth Tang Prop-PC Software								0	0	0	0	0	0	0	0
091 - Brentwood Division								0	0	0	0	0	0	0	0
30100-Organization															
30300-Misc. Intangible Plant															
39001-Structures - Frame								0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39200-Transportation Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage								0	0	0	0	0	0	0	0
39600-Power Operated Equipment								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39900-Other Tangible Property								0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W								0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
Grand Total								(30,179)	(411,673)	(424,873)	(15,927)	(354,112)	(40,120)	(1,276,784)	(1,276,784)

pasted data

Sum of cost of removal

Row Labels	Column Labels: Cost 02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	Reserves 02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	Grand Total
002 - Dallas Atmos Rate Division								0	0	0	0	0	0	0	0
39000-Structures & Improvements								0	0	0	0	0	0	0	0
39005-G-Structures & Improvements								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.								0	0	0	0	0	0	0	0
39200-Transportation Equipment								0	0	0	0	0	0	0	0
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage								0	0	0	0	0	0	0	0
39500-Laboratory Equipment								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39900-Other Tangible Property								0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W								0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
39909-Oth Tang Prop - Mainframe S/W								0	0	0	0	0	0	0	0
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0		0	0				0
009 - WKG Division								(30,179)	(411,573)	(424,873)	(15,927)	(354,112)	(40,120)	(113,314)	(1,390,098)
30100-Organization								0	0	0	0	0	0	0	0
30200-Franch & Consent Grp								0	0	0	0	0	0	0	0
32540-Rights-of-Way								0							0
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								0	0	0	0	0	0	0	0
35010-Land															
35020-Rights-Of-Way								0	0	0	0	0	0	0	0
35100-Structures & Improvements								0	0	0	0	0	0	0	0
35102-Compressor Station Equipment								0	0	0	0	0	0	0	0
35103-Meas. & Reg. Sta. Structures								0	0	0	0	0	0	0	0
35104-Other Structures								0	0	0	0	0	0	0	0
35200-Wells															
35201-Well Construction								0	0	0	0	0	0	0	0
35202-Well Equipment								0	0	0	0	0	0	(27,951)	(27,951)
35203-Cushion Gas								0	0	0	0	0	0	0	0
35210-Leaseholds								0	0	0	0	0	0	0	0
35211-Storage Rights								0	0	0	0	0	0	0	0
35301-Field Lines								0	0	0	0	0	0	0	0
35302-Tributary Lines								0	0	0	0	0	0	0	0
35400-Compressor Station Equipment								0	0	0	0	0	0	0	0
35500-Meas. & Reg. Equipment								0	0	0	0	0	0	0	0
35600-Purification Equipment								0	0	0	0	0	0	0	0
36510-Land & Land Rights															
36520-Rights-Of-Way								0	0	0	0	0	0	0	0
36602-Meas. & Reg. Sta. Str								0	0	0	0	0	0	0	0
36603-Other Structures								0	0	0	0	0	0	0	0
36700-Mains - Cathodic Protection								0	0	0	0	0	0	0	0
36701-Mains - Steel								(4,680)	720	171	0	0	0	0	(3,769)
36800-Meas. & Reg. Sta. Equipment								0	0	0	0	0	0	0	0
36901-Measuring And Reg. St								0	0	0	0	0	0	0	0
37400-Land & Land Rights								0	0	0	0	0	0	0	0
37401-Land															
37402-Land Rights								0	0	0	0	0	0	0	0
37403-Land Other															
37500-Structures & Improvements								0	0	0	0	0	0	0	0
37501-Structures & Improvements T.B								0	0	0	0	0	0	0	0
37502-Land Rights								0	0	0	0	0	0	0	0
37503-Improvements								0	0	0	0	0	0	0	0
37600-Mains - Cathodic Protection								(297)	(1,393)	0	0	(0)	0	0	(1,690)
37601-Mains - Steel								(23,208)	(56,223)	(31,312)	(14,899)	(10,314)	(42,041)	(60,384)	(258,382)
37602-Mains - Plastic								(2,007)	(16,825)	(12,727)	(98)	(26,521)	1,911	(733)	(56,999)
37800-Meas. & Reg. Sta. Eq-General								12	(940)	66	(7)	0	0	(1)	(869)
37900-Meas. & Reg. - City Gate								0	0	0	(923)	28	10	(2,391)	(3,216)
37905-Meas. & Reg. Sta. Equip T.B.								0	(1,271)	(16)	0	0	0	0	(1,287)
38000-Services								0	(330,125)	(265,587)	0	(314,915)	0	0	(910,627)
38100-Meters								0	(3,397)	0	0	(114)	0	(612)	(4,123)
38200-Meter Installations								0	(1,747)	(114,100)	0	(2,191)	0	0	(118,038)
38300-House Regulators								0	(372)	0	0	(65)	0	0	(458)
38400-House Reg. Installations								0	0	0	0	0	0	0	0
38500-Industrial Measuring								0	0	(84)	0	0	0	0	(84)
38900-Land & Land Rights															
39000-Structures & Improvements								0	0	0	0	0	0	0	0
39002-Structures - Brick								0	0	0	0	0	0	0	0
39003-Improvements								0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39200-Transportation Equipment								0	0	0	0	0	0	0	0
39202-WKG Trailers								0	0	0	0	0	0	316	316
39400-Tools Shop And Garage								0	0	(1,303)	0	0	0	0	(1,303)
39603-Ditchers								0	0	0	0	0	0	0	0
39604-Backhoes								0	0	0	0	0	0	0	0
39605-Welders								0	0	0	0	0	0	1,762	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39705-Communication Equip.								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	(652)	(652)
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
RWIP-Recon								0	0	0		0	0		0
012 - Call Center Division								0	0	0	0	0	0	0	0
38900-Land															
38910-CKV-Land & Land Rights															
39000-Structures & Improvements								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39010-CKV-Structures & Improvements								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39710-CKV-Communication Equipment								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39900-Other Tangible Property								0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W								0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
39910-CKV-Other Tangible Property								0	0	0	0	0	0	0	0
39916-CKV-Oth Tang Prop-PC Hardware								0	0	0	0	0	0	0	0
39917-CKV-Oth Tang Prop-PC Software								0	0	0	0	0	0	0	0
091 - Brentwood Division								0	0	0	0	0	0	0	0
30100-Organization															
30300-Misc. Intangible Plant															
39001-Structures - Frame								0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment								0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises								0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment								0	0	0	0	0	0	0	0
39200-Transportation Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage								0	0	0	0	0	0	0	0
39600-Power Operated Equipment								0	0	0	0	0	0	0	0
39700-Communication Equipment								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment								0	0	0	0	0	0	0	0
39900-Other Tangible Property								0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W								0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W								0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware								0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software								0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software								0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
Grand Total								(30,179)	(411,573)	(424,873)	(15,927)	(354,112)	(40,120)	(113,314)	(1,390,098)

Sum of retirements	Column Labels														
	Cost						Cost Total	Reserves						Reserves Total	Grand Total
Row Labels	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015		02/2015	03/2015	04/2015	05/2015	06/2015	07/2015		
002 - Dallas Atmos Rate Division	0	(358,930)	0	0	0	(10,475,576)	(10,834,506)	0	(358,930)	0	0	0	(10,475,576)	(10,834,506)	(21,669,012)
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39005-G-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	(358,930)	0	0	0	0	(358,930)	0	(358,930)	0	0	0	0	(358,930)	(717,859)
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39500-Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	(34,412)	(34,412)	0	0	0	0	0	(34,412)	(34,412)	(68,824)
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	(8,493,987)	(8,493,987)	0	0	0	0	0	(8,493,987)	(8,493,987)	(16,987,973)
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	(225,102)	(225,102)	0	0	0	0	0	(225,102)	(225,102)	(450,204)
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	(13,942)	(13,942)	0	0	0	0	0	(13,942)	(13,942)	(27,885)
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	(956,704)	(956,704)	0	0	0	0	0	(956,704)	(956,704)	(1,913,409)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	(327,404)	(327,404)	0	0	0	0	0	(327,404)	(327,404)	(654,807)
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	(396,443)	(396,443)	0	0	0	0	0	(396,443)	(396,443)	(792,886)
39909-Oth Tang Prop - Mainframe S/W	0	0	0	0	0	(27,582)	(27,582)	0	0	0	0	0	(27,582)	(27,582)	(55,164)
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0		0	0		0	0	0
009 - WKG Division	(2,702,881)	(216,874)	(499,723)	(734,524)	(1,388,143)	(734,166)	(6,276,311)	(2,702,881)	(216,874)	(499,723)	(734,524)	(1,388,143)	(734,166)	(6,276,311)	(12,552,622)
30100-Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30200-Franch & Consent Grp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32540-Rights-of-Way	0						0	0						0	0
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								0	0	0	0	0	0	0	0
35010-Land	0	0	0	0	0	0	0								0
35020-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35100-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35102-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35103-Meas. & Reg. Sta. Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35104-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35200-Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35201-Well Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35202-Well Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35203-Cushion Gas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35210-Leaseholds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35211-Storage Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35301-Field Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35302-Tributary Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35400-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35500-Meas. & Reg. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35600-Purification Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36510-Land & Land Rights	0	0	0	0	0	0	0								0
36520-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36602-Meas. & Reg. Sta. Str	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36603-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36700-Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36701-Mains - Steel	(22,970)	0	0	0	0	0	(22,970)	(22,970)	0	0	0	0	0	(22,970)	(45,939)
36900-Meas. & Reg. Sta. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36901-Measuring And Reg. St	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37400-Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37401-Land	0	0	0	0	0	0	0								0
37402-Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37403-Land Other	0	0	0	0	0	0	0								0
37500-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37501-Structures & Improvements T.B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37502-Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37503-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37600-Mains - Cathodic Protection	0	0	(1,303)	0	(458,445)	(95,704)	(555,452)	0	0	(1,303)	0	(458,445)	(95,704)	(555,452)	(1,110,904)
37601-Mains - Steel	(143,660)	(61,351)	(306,064)	(20,336)	(58,565)	(331,645)	(921,622)	(143,660)	(61,351)	(306,064)	(20,336)	(58,565)	(331,645)	(921,622)	(1,843,244)
37602-Mains - Plastic	(10,944)	(3,473)	(901)	(3,605)	(2,358)	(3,751)	(26,033)	(10,944)	(3,473)	(901)	(3,605)	(2,358)	(3,751)	(25,033)	(50,066)
37800-Meas. & Reg. Sta. Eq-General	0	(1,261)	(5,634)	0	0	(157)	(7,052)	0	(1,261)	(5,634)	0	0	(157)	(7,052)	(14,103)
37900-Meas. & Reg. - City Gate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37905-Meas. & Reg. Sta. Equip T.B.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38000-Services	(2,441,567)	(53,330)	(159,043)	(625,536)	(729,093)	(212,262)	(4,220,833)	(2,441,567)	(53,330)	(159,043)	(625,536)	(729,093)	(212,262)	(4,220,833)	(8,441,665)
38100-Meters	(15,222)	(14,947)	(13,634)	(28,780)	(28,859)	(34,713)	(136,154)	(15,222)	(14,947)	(13,634)	(28,780)	(28,859)	(34,713)	(136,154)	(272,309)
38200-Meter Installations	(45)	(15,458)	(13,132)	(48,767)	(49,591)	(55,934)	(182,927)	(45)	(15,458)	(13,132)	(48,767)	(49,591)	(55,934)	(182,927)	(365,854)
38300-House Regulators	0	0	(12)	0	0	0	(12)	0	0	(12)	0	0	0	(12)	(24)
38400-House Reg. Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38500-Industrial Measuring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39002-Structures - Brick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39003-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	(56,098)	0	0	0	0	(56,098)	0	(56,098)	0	0	0	0	(56,098)	(112,196)
39202-WKG Trailers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	(1,182)	(5,144)	0	(7,497)	0	0	(13,823)	(1,182)	(5,144)	0	(7,497)	0	0	(13,823)	(27,646)
39603-Ditchers	0	0	0	0	(6,401)	0	(6,401)	0	0	0	0	(6,401)	0	(6,401)	(12,801)
39604-Backhoes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39605-Welders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39705-Communication Equip.								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	(67,293)	(5,812)	0	0	(54,831)	0	(127,936)	(67,293)	(5,812)	0	0	(54,831)	0	(127,936)	(255,871)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
RWIP-Recon								0	0	0		0	0	0	0
012 - Call Center Division	0	0	0	0	0	(4,582,587)	(4,582,587)	0	0	0	0	0	(4,582,587)	(4,582,587)	(9,165,174)
38900-Land	0	0	0	0	0	0	0								0
38910-CKV-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39010-CKV-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39710-CKV-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	(135,637)	(135,637)	0	0	0	0	0	(135,637)	(135,637)	(271,273)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	(303,017)	(303,017)	0	0	0	0	0	(303,017)	(303,017)	(606,034)
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	(4,143,933)	(4,143,933)	0	0	0	0	0	(4,143,933)	(4,143,933)	(8,287,867)
39910-CKV-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39916-CKV-Oth Tang Prop-PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39917-CKV-Oth Tang Prop-PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
091 - Brentwood Division	(394,637)	(2,230)	0	0	(8,497)	0	(405,365)	(394,637)	(2,230)	0	0	(8,497)	0	(405,365)	(810,729)
30100-Organization	0	0	0	0	0	0	0								0
30300-Misc. Intangible Plant	0	0	0	0	0	0	0								0
39001-Structures - Frame	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	(2,230)	0	0	0	0	(2,230)	0	(2,230)	0	0	0	0	(2,230)	(4,460)
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39600-Power Operated Equipment	0	0	0	0	(8,497)	0	(8,497)	0	0	0	0	(8,497)	0	(8,497)	(16,994)
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	(394,637)	0	0	0	0	0	(394,637)	(394,637)	0	0	0	0	0	(394,637)	(789,275)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
Grand Total	(3,097,519)	(578,034)	(499,723)	(734,524)	(1,396,640)	(15,792,329)	(22,098,768)	(3,097,519)	(578,034)	(499,723)	(734,524)	(1,396,640)	(15,792,329)	(22,098,768)	(44,197,536)

pasted data

Sum of retirements	Column Labels														
	Cost							Reserves							Grand Total
Row Labels	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	
002 - Dallas Atmos Rate Division	0	(358,930)	0	0	0	(10,475,576)	0	0	(358,930)	0	0	0	(10,475,576)	0	(21,669,012)
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39005-G-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	(358,930)	0	0	0	0	0	0	(358,930)	0	0	0	0	0	(717,859)
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Coplers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39500-Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	(34,412)	0	0	0	0	0	0	(34,412)	0	(68,824)
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	(8,493,987)	0	0	0	0	0	0	(8,493,987)	0	(16,987,973)
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	(225,102)	0	0	0	0	0	0	(225,102)	0	(450,204)
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	(13,942)	0	0	0	0	0	0	(13,942)	0	(27,885)
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	(956,704)	0	0	0	0	0	0	(956,704)	0	(1,913,409)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	(327,404)	0	0	0	0	0	0	(327,404)	0	(654,807)
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	(396,443)	0	0	0	0	0	0	(396,443)	0	(792,886)
39909-Oth Tang Prop - Mainframe S/W	0	0	0	0	0	(27,582)	0	0	0	0	0	0	(27,582)	0	(55,164)
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0	0	0	0				0
009 - WKG Division	(2,702,881)	(216,874)	(499,723)	(734,524)	(1,386,143)	(734,166)	(783,505)	(2,702,881)	(216,874)	(499,723)	(734,524)	(1,386,143)	(734,166)	(783,505)	(14,119,631)
30100-Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30200-Franch & Consent Grp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32540-Rights-of-Way	0							0							0
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								0	0	0	0	0	0	0	0
35010-Land	0	0	0	0	0	0	0								0
35020-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35100-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35102-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35103-Meas. & Reg. Sta. Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35104-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35200-Wells	0	0	0	0	0	0	0								0
35201-Well Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35202-Well Equipment	0	0	0	0	0	0	(8,931)	0	0	0	0	0	0	(8,931)	(17,863)
35203-Cushion Gas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35210-Leaseholds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35211-Storage Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35301-Field Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35302-Tributary Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35400-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35500-Meas. & Reg. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35600-Purification Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36510-Land & Land Rights	0	0	0	0	0	0	0								0
36520-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36602-Meas. & Reg. Sta. Str	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36603-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36700-Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36701-Mains - Steel	(22,970)	0	0	0	0	0	0	(22,970)	0	0	0	0	0	0	(45,939)
36900-Meas. & Reg. Sta. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36901-Measuring And Reg. St	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37400-Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37401-Land	0	0	0	0	0	0	0								0
37402-Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37403-Land Other	0	0	0	0	0	0	0								0
37500-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37501-Structures & Improvements T.B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37502-Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37503-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37600-Mains - Cathodic Protection	0	0	(1,303)	0	(458,445)	(95,704)	(177)	0	0	(1,303)	0	(458,445)	(95,704)	(177)	(1,111,257)
37601-Mains - Steel	(143,660)	(61,351)	(306,064)	(20,336)	(58,565)	(331,645)	(60,100)	(143,660)	(61,351)	(306,064)	(20,336)	(58,565)	(331,645)	(60,100)	(1,963,445)
37602-Mains - Plastic	(10,944)	(3,473)	(901)	(3,605)	(2,358)	(3,751)	(13,475)	(10,944)	(3,473)	(901)	(3,605)	(2,358)	(3,751)	(13,475)	(77,016)
37800-Meas. & Reg. Sta. Eq-General	0	(1,261)	(5,634)	0	0	(157)	0	0	(1,261)	(5,634)	0	0	(157)	0	(14,103)
37900-Meas. & Reg. - City Gate	0	0	0	0	0	0	(3,740)	0	0	0	0	0	0	(3,740)	(7,480)
37905-Meas. & Reg. Sta. Equip T.B.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38000-Services	(2,441,567)	(53,330)	(159,043)	(625,538)	(729,093)	(212,282)	(472,482)	(2,441,567)	(53,330)	(159,043)	(625,538)	(729,093)	(212,282)	(472,482)	(9,386,628)
38100-Meters	(15,222)	(14,947)	(13,634)	(28,780)	(28,859)	(34,713)	(89,555)	(15,222)	(14,947)	(13,634)	(28,780)	(28,859)	(34,713)	(89,555)	(451,419)
38200-Meter Installations	(45)	(15,458)	(13,132)	(48,767)	(49,591)	(55,934)	(135,044)	(45)	(15,458)	(13,132)	(48,767)	(49,591)	(55,934)	(135,044)	(635,943)
38300-House Regulators	0	0	(12)	0	0	0	0	0	0	(12)	0	0	0	0	(24)
38400-House Reg. Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38500-Industrial Measuring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38600-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39002-Structures - Brick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39003-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	(56,098)	0	0	0	0	0	0	(56,098)	0	0	0	0	0	(112,196)
39202-WKG Trailers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	(1,182)	(5,144)	0	(7,497)	0	0	0	(1,182)	(5,144)	0	(7,497)	0	0	0	(27,646)
39603-Ditchers	0	0	0	0	(6,401)	0	0	0	0	0	0	(6,401)	0	0	(12,801)
39604-Backhoes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39605-Welders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39705-Communication Equip.								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	(67,293)	(5,812)	0	0	(54,631)	0	0	(67,293)	(5,812)	0	0	(54,631)	0	0	(255,871)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
RWIP-Recon								0	0	0		0	0		0
012 - Call Center Division	0	0	0	0	0	(4,582,587)	0	0	0	0	0	0	(4,582,587)	0	(9,165,174)
36900-Land	0	0	0	0	0	0	0								0
36910-CKV-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39010-CKV-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103-Office Furn. - Coplers & Type	0	0	0	0	0	0		0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39710-CKV-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	(135,637)	0	0	0	0	0	0	(135,637)	0	(271,273)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	(303,017)	0	0	0	0	0	0	(303,017)	0	(606,034)
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	(4,143,933)	0	0	0	0	0	0	(4,143,933)	0	(8,287,867)
39910-CKV-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39916-CKV-Oth Tang Prop-PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39917-CKV-Oth Tang Prop-PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
091 - Brentwood Division	(394,637)	(2,230)	0	0	(8,497)	0	0	(394,637)	(2,230)	0	0	(8,497)	0	0	(810,729)
30100-Organization	0	0	0	0	0	0	0								0
30300-Misc. Intangible Plant	0	0	0	0	0	0	0								0
39001-Structures - Frame	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	(2,230)	0	0	0	0	0	0	(2,230)	0	0	0	0	0	(4,460)
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39600-Power Operated Equipment	0	0	0	0	(8,497)	0	0	0	0	0	0	(8,497)	0	0	(16,994)
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	(394,637)	0	0	0	0	0	0	(394,637)	0	0	0	0	0	0	(789,275)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
Grand Total	(3,097,519)	(578,034)	(499,723)	(734,524)	(1,396,640)	(15,792,329)	(783,505)	(3,097,519)	(578,034)	(499,723)	(734,524)	(1,396,640)	(15,792,329)	(783,505)	(45,764,545)

Sum of additions	Column Labels														
	Cost						Cost Total	Reserves						Reserves Total	Grand Total
Row Labels	02/2016	03/2016	04/2015	05/2015	06/2015	07/2015		02/2016	03/2016	04/2015	05/2015	06/2015	07/2015		
002 - Dallas Atmos Rate Division	**31,887**	**31,899**	**6,284**	**261,426**	**1,775,428**	**1,330,814**	**3,429,718**	**1,118,281**	**1,117,084**	**1,117,092**	**1,164,254**	**1,162,986**	**1,022,701**	**6,692,398**	**10,122,116**
39000-Structures & Improvements	0	0	0	0	0	4,786	4,786	6,262	6,262	6,262	6,262	6,262	6,296	37,607	42,393
39005-G-Structures & Improvements	0	0	0	0	0	0	0	56,930	56,930	56,930	56,930	56,930	56,930	341,581	341,581
39009-Improv. to Leased Premises	0	0	0	82,735	2,325	0	85,060	176	176	176	36,254	28,462	20,594	85,837	170,897
39100-Office Furniture & Equipment	0	8,195	2,166	43,836	13,800	3,314	71,313	33,763	32,816	32,825	32,990	33,055	33,076	198,528	269,840
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.	0	0	0	0	0	0	0	144	144	144	144	144	144	865	865
39200-Transportation Equipment	0	0	0	0	0	0	0	459	459	463	463	463	463	2,770	2,770
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	23,376	14,612	649	0	123,098	6,050	167,785	2,177	2,272	2,277	2,277	3,678	3,770	16,451	184,236
39500-Laboratory Equipment	0	0	0	0	0	0	0	199	199	199	199	199	199	1,196	1,196
39700-Communication Equipment	0	1	0	0	0	0	1	12,250	12,250	12,250	12,250	12,250	11,907	73,157	73,159
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	1,091	1,091	1,091	1,091	1,091	1,091	6,544	6,544
39900-Other Tangible Property	0	0	0	0	0	0	0	1,758	1,758	1,758	1,758	1,756	1,758	10,548	10,549
39901-Oth Tang Prop - Servers - H/W	8,244	1,713	4,890	(2,332)	(31)	51,967	64,452	250,210	250,221	250,256	250,236	250,235	130,211	1,381,370	1,445,821
39902-Oth Tang Prop - Servers - S/W	156	209	314	179	115,298	145,287	261,444	114,576	114,577	114,579	114,680	115,769	114,672	688,752	950,196
39903-Oth Tang Prop - Network - H/W	0	904	(362)	0	16,943	0	17,485	25,145	25,151	25,148	25,148	25,338	25,130	151,061	168,546
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	321	5,761	0	5,185	0	4,415	15,682	21,411	21,451	21,451	21,502	21,502	5,877	113,194	128,876
39907-Oth Tang Prop - PC Software	(16)	5	0	0	0	0	(12)	6,152	6,152	6,152	6,152	6,152	2,204	32,964	32,952
39908-Oth Tang Prop - Appl Software	(194)	499	607	121,822	1,503,994	1,114,995	2,741,723	585,109	585,112	585,080	585,946	599,636	608,322	3,549,207	6,290,930
39909-Oth Tang Prop - Mainframe S/W	0	0	0	0	0	0	0	60	60	60	60	60	56	355	355
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								408		(9)	9			408	408
009 - WKG Division	**1,563,985**	**3,305,702**	**3,162,475**	**2,430,788**	**2,412,474**	**9,262,741**	**22,128,045**	**1,188,207**	**1,022,854**	**1,637,128**	**1,184,575**	**1,501,108**	**1,231,238**	**7,766,107**	**29,893,152**
30100-Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30200-Franch & Consent Grp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32540-Rights-of-Way	0						0	0						0	0
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								6	6	6	6	6	6	35	35
35010-Land	0	0	0	0	0	0	0								0
35020-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35100-Structures & Improvements	0	0	0	0	0	0	0	25	25	25	25	25	25	149	149
35102-Compressor Station Equipment	0	0	0	0	0	0	0	144	144	144	144	144	144	866	866
35103-Meas. & Reg. Sta. Structures	0	0	0	0	0	0	0	13	13	13	13	13	13	81	81
35104-Other Structures	0	0	0	0	0	0	0	135	135	135	135	135	135	811	811
35200-Wells	0	0	0	0	0	0	0	9,246	9,246	9,246	9,246	9,246	9,246	55,474	55,474
35201-Well Construction	0	0	0	0	0	0	0	2,026	2,026	2,026	2,026	2,026	2,026	12,155	12,155
35202-Well Equipment	0	0	0	0	0	0	0	227	227	227	227	227	227	1,359	1,359
35203-Cushion Gas	0	0	0	0	0	0	0	2,486	2,486	2,486	2,486	2,486	2,486	14,915	14,915
35210-Leaseholds	0	0	0	0	0	0	0	10	10	10	10	10	10	62	62
35211-Storage Rights	0	0	0	0	0	0	0	32	32	32	32	32	32	194	194
35301-Field Lines	0	0	0	0	0	0	0	33	33	33	33	33	33	196	196
35302-Tributary Lines	0	0	0	0	0	0	0	38	38	38	38	38	38	230	230
35400-Compressor Station Equipment	0	0	0	0	0	0	0	1,277	1,277	1,277	1,277	1,277	1,277	7,665	7,665
35500-Meas. & Reg. Equipment	0	0	0	0	0	0	0	197	197	197	197	197	197	1,180	1,180
35600-Purification Equipment	0	0	0	0	0	0	0	142	142	142	142	142	142	850	850
36510-Land & Land Rights	0	0	0	0	0	0	0								0
36520-Rights-Of-Way	0	0	0	0	0	0	0	1,106	1,106	1,106	1,106	1,106	1,106	6,638	6,638
36602-Meas. & Reg. Sta. Str	0	0	0	0	0	0	0	75	75	75	75	75	75	451	451
36603-Other Structures	0	0	0	0	0	0	0	93	93	93	93	93	93	560	560
36700-Mains - Cathodic Protection	0	0	0	0	0	0	0	773	773	773	773	773	773	4,638	4,638
36701-Mains - Steel	0	0	0	0	0	0	0	48,870	48,870	48,870	48,870	48,870	48,870	293,220	293,220
36900-Meas. & Reg. Sta. Equipment	0	0	0	0	0	0	0	1,081	1,081	1,081	1,081	1,081	1,081	6,486	6,486
36901-Measuring And Reg. St	0	0	0	0	0	0	0	3,881	3,881	3,881	3,881	3,881	3,881	23,283	23,283
37400-Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37401-Land	0	0	0	0	0	0	0							0	0
37402-Land Rights	28,649	2,625	(1,969)	(215)	134	398	29,621	1,426	1,429	1,426	1,426	1,426	1,427	8,559	38,180
37403-Land Other	0	0	0	0	0	0	0							0	0
37500-Structures & Improvements	0	0	0	0	0	0	0	608	608	608	608	608	608	3,647	3,647
37501-Structures & Improvements T.B	0	0	0	0	0	0	0	181	181	181	181	181	181	1,083	1,083
37502-Land Rights	0	0	0	0	0	0	0	84	84	84	84	84	84	503	503
37503-Improvements	0	0	0	0	0	0	0	7	7	7	7	7	7	43	43
37600-Mains - Cathodic Protection	40,103	79,205	58,884	35,792	110,894	31,048	355,925	86,769	87,072	87,312	87,491	85,319	84,780	518,762	874,687
37601-Mains - Steel	156,329	(161,577)	(71,260)	55,114	3,380	5,001,799	4,983,765	184,932	184,542	183,772	183,857	183,688	202,758	1,123,549	6,107,314
37602-Mains - Plastic	222,367	850,846	2,053,502	468,950	894,428	2,211,787	6,701,881	128,277	129,760	133,951	135,091	137,823	146,839	811,741	7,513,622
37800-Meas. & Reg. Sta. Eq-General	1,453	882	(8)	19,438	26,667	156,846	205,178	14,799	14,798	14,783	14,843	14,945	15,747	89,914	295,092
37900-Meas. & Reg. - City Gate	0	4	(0)	14,935	(193)	98,027	112,772	5,980	5,980	5,980	6,020	6,019	6,451	36,431	149,203
37905-Meas. & Reg. Sta. Equip T.B.	0	0	0	0	0	0	0	3,069	3,069	3,069	3,069	3,069	3,069	18,412	18,412
38000-Services	702,591	691,694	714,204	1,336,060	868,279	1,099,779	5,410,607	394,441	396,548	398,685	401,968	402,760	409,594	2,403,996	7,814,603
38100-Meters	172,824	1,632,893	116,153	197,588	306,171	272,473	2,698,103	156,868	166,148	166,834	168,189	170,973	174,155	1,003,165	3,701,268
38200-Meter Installations	132,457	23,562	276,680	80,004	23,576	87,344	623,812	184,084	184,110	185,078	185,216	185,073	185,303	1,108,864	1,732,477
38300-House Regulators	2,932	2,023	(38,983)	8,381	18,589	40,831	33,773	21,943	21,947	21,840	21,868	21,945	22,170	131,712	165,485
38400-House Reg. Installations	0	0	0	0	0	0	0	325	325	325	325	325	325	1,952	1,952
38500-Industrial Measuring	3,403	19,096	837	607	9,357	8,305	41,605	13,806	13,849	13,852	13,854	13,891	13,935	83,187	124,791
38900-Land & Land Rights	0	0	0	0	0	0	0							0	0
39000-Structures & Improvements	2,823	24,845	40,410	0	108,005	31,296	207,378	10,702	10,769	10,896	10,886	11,405	11,602	66,270	273,648
39002-Structures - Brick	0	0	0	0	0	0	0	544	544	544	544	544	544	3,263	3,263
39003-Improvements	0	0	0	0	0	0	0	2,248	2,248	2,248	2,248	2,248	2,248	13,488	13,488
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	23	23	23	23	23	23	141	141
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	15,124	15,124	15,124	15,124	15,124	15,124	90,745	90,745
39100-Office Furniture & Equipment	52,617	6,077	670	2,418	30,776	0	93,159	15,835	15,866	15,870	15,886	16,143	16,143	95,743	188,901
39200-Transportation Equipment	0	0	0	0	0	0	0	5,905	5,227	5,227	5,227	5,227	5,227	32,041	32,041
39202-WKG Trailers	0	0	0	0	0	0	0	716	716	716	716	716	716	4,295	4,295
39400-Tools Shop And Garage	0	104,062	0	0	0	99,582	203,644	15,481	15,923	15,923	15,876	15,876	16,913	95,990	299,634
39603-Ditchers	0	0	0	0	0	0	0	697	697	697	697	573	573	3,934	3,934
39604-Backhoes	0	0	0	0	0	0	0	815	815	815	815	815	815	4,888	4,888
39605-Welders	0	0	0	0	0	0	0	432	432	432	432	432	432	2,589	2,589
39700-Communication Equipment	0	0	0	0	0	17,005	17,005	3,337	3,337	3,337	3,337	3,337	3,526	20,214	37,219
39705-Communication Equip.								570	570	570	570	570	570	3,417	3,417
39800-Miscellaneous Equipment	45,308	28,838	590	16,558	14,523	102,050	209,868	28,369	28,472	28,475	28,567	28,656	29,509	172,050	381,918
39903-Oth Tang Prop - Network - H/W	0	26	0	0	0	0	26	747	747	747	747	747	747	4,485	4,511
39906-Oth Tang Prop - PC Hardware	0	0	2,785	193,158	10	4,171	200,124	21,892	21,809	24,594	25,672	24,301	24,440	142,707	342,831
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								(206,126)	(380,094)	218,443	(238,814)	76,787	(239,731)	(769,535)	(769,535)
RWIP-Recon								1,361	(2,745)	2,745		(2,468)	2,468	1,361	1,361
012 - Call Center Division	**36,701**	**35**	**(0)**	**1,071,133**	**811,923**	**288,767**	**2,208,561**	**790,319**	**790,311**	**790,311**	**797,578**	**804,280**	**757,670**	**4,730,369**	**6,938,910**
38900-Land	0	0	0	0	0	0	0								0
38910-CKV-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	(9,332)	21,737	12,405	34,701	34,701	34,701	34,701	34,663	34,783	208,251	220,656
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	14,180	14,180	14,180	14,180	14,180	14,180	85,078	85,078
39010-CKV-Structures & Improvements	0	0	0	0	0	0	0	28,873	28,873	28,873	28,873	28,873	28,873	173,235	173,235
39100-Office Furniture & Equipment	15,529	31	0	7,509	(117)	(17,680)	5,272	7,779	7,779	7,779	7,810	7,809	7,691	46,647	51,919
39103-Office Furn. - Copiers & Type	0	0	0	0	0	(4,058)	(4,058)	14	14	14	14	14	(14)	54	(4,004)
39700-Communication Equipment	0	0	0	0	0	0	0	9,049	9,049	9,049	9,049	9,049	9,049	54,291	54,291
39710-CKV-Communication Equipment	0	0	0	0	0	0	0	1,253	1,253	1,253	1,253	1,253	1,253	7,520	7,520
39800-Miscellaneous Equipment	0	0	0	0	9,332	0	9,332	41	41	41	41	61	61	285	9,618
39900-Other Tangible Property	0	0	0	0	0	0	0	7,248	7,248	7,248	7,248	7,248	7,248	43,486	43,486
39901-Oth Tang Prop - Servers - H/W	99	(0)	(1)	78,420	3,569	427	82,513	56,935	56,935	56,935	57,611	57,649	57,655	343,719	426,233
39902-Oth Tang Prop - Servers - S/W	0	0	0	2,334	11,859	61	14,253	13,074	13,074	13,074	13,095	13,226	13,227	78,771	93,124
39903-Oth Tang Prop - Network - H/W	0	0	0	39,279	90	448	39,817	3,593	3,593	3,593	3,935	3,936	3,943	22,593	62,409
39906-Oth Tang Prop - PC Hardware	9,897	14	1	0	3,830	3,516	17,258	6,943	6,943	6,943	6,943	6,985	5,052	39,807	57,065
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	2,344	2,344	2,344	2,344	2,344	(166)	11,553	11,553
39908-Oth Tang Prop - Appl Software	11,176	(0)	0	943,592	792,593	284,306	2,031,658	601,305	601,305	601,305	607,503	614,011	571,756	3,597,186	5,628,843
39910-CKV-Other Tangible Property	0	0	0	0	0	0	0	1,060	1,060	1,060	1,060	1,060	1,060	6,363	6,363
39916-CKV-Oth Tang Prop-PC Hardware	0	0	0	0	0	0	0	1,420	1,420	1,420	1,420	1,420	1,420	8,517	8,517
39917-CKV-Oth Tang Prop-PC Software	0	0	0	0	0	0	0	500	500	500	500	500	500	3,002	3,002
091 - Brentwood Division	**18,065**	**1,208**	**(2,785)**	**0**	**0**	**3,099**	**19,587**	**26,989**	**21,689**	**19,139**	**20,813**	**16,894**	**17,086**	**122,610**	**142,196**
30100-Organization	0	0	0	0	0	0	0								0
30300-Misc. Intangible Plant	0	0	0	0	0	0	0								0
39001-Structures - Frame	0	0	0	0	0	0	0	468	468	468	468	468	468	2,807	2,807
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	3,099	3,099	0	0	0	0	0	192	192	3,291
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	542	0	0	0	0	542	907	910	910	910	910	910	5,458	6,000
39600-Power Operated Equipment	0	0	0	0	0	0	0	105	105	105	105	36	36	493	493
39700-Communication Equipment	0	0	0	0	0	0	0	1,303	1,303	1,303	1,303	1,303	1,303	7,818	7,818
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	3,550	3,550	3,550	3,550	3,550	3,550	21,299	21,299
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	2,851	2,851	2,851	2,851	2,851	2,851	17,106	17,106
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	(2,785)	0	0	0	(2,785)	7,074	7,074	4,289	7,074	7,074	7,074	39,658	36,873
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	702	702	702	702	702	702	4,211	4,211
39908-Oth Tang Prop - Appl Software	18,065	666	0	0	0	0	18,731	4,958	4,962	4,962	3,850	0	0	18,731	37,463
RWIP								5,071	(35)	0	0	0	0	5,036	5,036
Grand Total	**1,650,618**	**3,338,845**	**3,167,054**	**3,753,347**	**4,999,825**	**10,885,412**	**27,795,001**	**3,123,787**	**2,962,137**	**3,583,669**	**3,167,220**	**3,495,268**	**3,028,693**	**19,310,674**	**47,096,674**

pasted data

Sum of additions	Column Labels															
	Cost							Reserves								Grand Total
Row Labels	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015		
002 - Dallas Atmos Rate Division	31,887	31,899	8,264	251,426	1,775,428	1,330,814	222,196	1,118,281	1,117,084	1,117,092	1,154,254	1,162,986	1,022,701	1,007,017	11,351,329	
39000-Structures & Improvements	0	0	0	0	0	4,786	20,761	6,262	6,262	6,262	6,262	6,262	6,295	6,515	69,669	
39005-G-Structures & Improvements	0	0	0	0	0	0	0	56,930	56,930	56,930	56,930	56,930	56,930	56,930	398,511	
39009-Improv. to Leased Premises	0	0	0	82,735	2,325	0	296	176	176	176	36,254	28,462	20,594	473	171,667	
39100-Office Furniture & Equipment	0	8,195	2,166	43,836	13,800	3,314	0	33,783	32,818	32,825	32,990	33,085	33,076	33,076	302,916	
39102-Remittance Processing								0	0	0	0	0	0	0	0	
39103-Office Furn. - Copiers & Type								6	0	0	0	0	0	0	0	
39104-G-Office Furniture & Equip.	0	0	0	0	0	0	0	144	144	144	144	144	144	144	1,010	
39200-Transportation Equipment	0	0	0	0	0	0	0	459	459	463	463	463	463	463	3,233	
39300-Stores Equipment								0	0	0	0	0	0	0	0	
39400-Tools Shop And Garage	23,375	14,612	649	0	123,098	6,050	0	2,177	2,272	2,277	2,277	3,678	3,770	3,770	188,006	
39500-Laboratory Equipment	0	0	0	0	0	0	0	199	199	199	199	199	199	199	1,395	
39700-Communication Equipment	0	1	0	0	0	0	13,241	12,250	12,250	12,250	12,250	12,250	11,907	12,105	98,505	
39800-Miscellaneous Equipment	0	0	0	0	0	0	7,562	1,091	1,091	1,091	1,091	1,091	1,091	1,142	15,249	
39900-Other Tangible Property	0	0	0	0	0	0	0	1,758	1,758	1,758	1,758	1,758	1,758	1,758	12,306	
39901-Oth Tang Prop - Servers - H/W	8,244	1,713	4,890	(2,332)	(31)	51,967	79,460	250,210	250,221	250,256	250,236	250,235	130,211	131,908	1,657,187	
39902-Oth Tang Prop - Servers - S/W	158	209	314	179	115,298	145,287	26,857	114,575	114,577	114,579	114,580	115,769	114,672	115,226	1,092,279	
39903-Oth Tang Prop - Network - H/W	0	904	(362)	0	16,943	0	0	25,145	25,151	25,148	25,148	25,338	25,130	25,130	193,678	
39904-Mainframe Cpu								0	0	0	0	0	0	0	0	
39905-Mainframe Hardware								0	0	0	0	0	0	0	0	
39906-Oth Tang Prop - PC Hardware	321	5,761	0	5,165	0	4,415	60,985	21,411	21,451	21,451	21,502	21,502	5,677	7,360	197,222	
39907-Oth Tang Prop - PC Software	(16)	5	0	0	0	0	0	6,152	6,152	6,152	6,152	6,152	2,204	2,204	35,156	
39908-Oth Tang Prop - Appl Software	(194)	499	607	121,822	1,603,994	1,114,995	13,033	585,109	585,112	585,080	585,948	599,636	608,322	608,559	6,912,521	
39909-Oth Tang Prop - Mainframe S/W	0	0	0	0	0	0	0	60	60	60	60	60	56	56	411	
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0	
RWIP								408		(9)	9				408	
009 - WKG Division	1,563,865	3,305,702	3,152,475	2,430,788	2,412,474	9,262,741	4,387,930	1,188,207	1,022,854	1,637,128	1,184,575	1,501,108	1,231,236	1,367,847	35,648,029	
30100-Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30200-Franch & Consent Grp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
32540-Rights-of-Way	0							0							0	
33202-Tributary Lines								0	0	0	0	0	0	0	0	
33400-Field Measuring And R								6	6	6	6	6	6	6	41	
35010-Land	0	0	0	0	0	0	0								0	
35020-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
35100-Structures & Improvements	0	0	0	0	0	0	0	25	25	25	25	25	25	25	173	
35102-Compressor Station Equipment	0	0	0	0	0	0	0	144	144	144	144	144	144	144	1,010	
35103-Meas. & Reg. Sta. Structures	0	0	0	0	0	0	0	13	13	13	13	13	13	13	94	
35104-Other Structures	0	0	0	0	0	0	0	135	135	135	135	135	135	135	946	
35200-Wells	0	0	0	0	0	0	760,477	9,246	9,246	9,246	9,246	9,246	9,246	12,933	848,884	
35201-Well Construction	0	0	0	0	0	0	0	2,026	2,026	2,026	2,026	2,026	2,026	2,026	14,181	
35202-Well Equipment	0	0	0	0	0	0	0	227	227	227	227	227	227	212	1,571	
35203-Cushion Gas	0	0	0	0	0	0	0	2,486	2,486	2,486	2,486	2,486	2,486	2,486	17,400	
35210-Leaseholds	0	0	0	0	0	0	0	10	10	10	10	10	10	10	73	
35211-Storage Rights	0	0	0	0	0	0	0	32	32	32	32	32	32	32	226	
35301-Field Lines	0	0	0	0	0	0	0	33	33	33	33	33	33	33	229	
35302-Tributary Lines	0	0	0	0	0	0	0	38	38	38	38	38	38	38	269	
35400-Compressor Station Equipment	0	0	0	0	0	0	0	1,277	1,277	1,277	1,277	1,277	1,277	1,277	8,942	
35500-Meas. & Reg. Equipment	0	0	0	0	0	0	0	197	197	197	197	197	197	197	1,377	
35600-Purification Equipment	0	0	0	0	0	0	0	142	142	142	142	142	142	142	992	
36510-Land & Land Rights	0	0	0	0	0	0	0								0	
36520-Rights-Of-Way	0	0	0	0	0	0	0	1,106	1,106	1,106	1,106	1,106	1,106	1,106	7,745	
36602-Meas. & Reg. Sta. Str	0	0	0	0	0	0	0	75	75	75	75	75	75	75	526	
36603-Other Structures	0	0	0	0	0	0	0	93	93	93	93	93	93	93	653	
36700-Mains - Cathodic Protection	0	0	0	0	0	0	0	773	773	773	773	773	773	773	5,411	
36701-Mains - Steel	0	0	0	0	0	0	0	48,870	48,870	48,870	48,870	48,870	48,870	48,870	342,090	
36900-Meas. & Reg. Sta. Equipment	0	0	0	0	0	0	0	1,081	1,081	1,081	1,081	1,081	1,081	1,081	7,570	
36901-Measuring And Reg. St	0	0	0	0	0	0	0	3,881	3,881	3,881	3,881	3,881	3,881	3,881	27,164	
37400-Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
37401-Land	0	0	0	0	0	0	0								0	
37402-Land Rights	28,649	2,625	(1,969)	(215)	134	398	4,547	1,426	1,429	1,426	1,426	1,426	1,427	1,447	44,174	
37403-Land Other	0	0	0	0	0	0	0								0	
37500-Structures & Improvements	0	0	0	0	0	0	0	608	608	608	608	608	608	608	4,255	
37501-Structures & Improvements T.B	0	0	0	0	0	0	0	181	181	181	181	181	181	181	1,264	
37502-Land Rights	0	0	0	0	0	0	0	84	84	84	84	84	84	84	587	
37503-Improvements	0	0	0	0	0	0	0	7	7	7	7	7	7	7	51	
37600-Mains - Cathodic Protection	40,103	79,205	58,884	35,792	110,894	31,048	23,884	86,789	87,072	87,312	87,491	85,319	84,780	85,076	983,848	
37601-Mains - Steel	156,329	(161,577)	(71,269)	55,114	3,360	5,001,799	2,238	184,932	184,542	183,772	183,857	183,698	202,758	202,403	6,311,955	
37602-Mains - Plastic	222,367	850,846	2,053,602	468,950	894,428	2,211,787	1,640,471	128,277	129,760	133,951	135,091	137,823	146,839	156,192	9,210,266	
37800-Meas. & Reg. Sta. Eq-General	1,453	882	(8)	19,438	26,567	156,846	99,175	14,709	14,798	14,783	14,843	14,945	15,747	16,508	410,774	
37900-Meas. & Reg. - City Gate	0	4	(0)	14,935	(193)	98,027	-5,768	5,980	5,980	5,980	6,020	6,019	6,491	6,388	149,822	
37905-Meas. & Reg. Sta. Equip T.B.	0	0	0	0	0	0	0	3,069	3,069	3,069	3,069	3,069	3,069	3,069	21,480	
38000-Services	702,591	691,694	714,204	1,336,060	866,279	1,099,779	1,257,575	394,441	396,548	398,685	401,966	402,760	409,594	418,662	9,490,840	
38100-Meters	172,824	1,632,893	116,153	197,558	306,171	272,473	329,171	156,868	166,148	166,834	168,189	170,973	174,155	176,965	4,209,404	
38200-Meter Installations	132,467	23,562	276,650	80,004	23,576	87,344	200,238	184,084	184,110	185,078	185,216	185,073	185,303	186,022	2,118,737	
38300-House Regulators	2,932	2,023	(38,993)	8,381	18,589	40,631	72,326	21,943	21,947	21,840	21,868	21,945	22,170	22,768	250,550	
38400-House Reg. Installations	0	0	0	0	0	0	0	328	328	325	325	325	325	325	2,277	
38500-Industrial Measuring	3,403	19,096	837	607	9,357	8,305	14,057	13,806	13,849	13,852	13,854	13,891	13,935	14,047	152,695	
38600-Land & Land Rights	0	0	0	0	0	0	0	0							0	
39000-Structures & Improvements	2,823	24,845	40,410	0	108,005	31,296	0	10,702	10,789	10,896	10,896	11,405	11,602	11,602	285,250	
39002-Structures - Brick	0	0	0	0	0	0	0	544	544	544	544	544	544	544	3,807	
39003-Improvements	0	0	0	0	0	0	0	2,248	2,248	2,248	2,248	2,248	2,248	2,248	15,736	
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	23	23	23	23	23	23	23	164	
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	15,124	15,124	15,124	15,124	15,124	15,124	15,124	105,869	
39100-Office Furniture & Equipment	52,617	6,677	670	2,418	30,776	0	37,207	15,835	15,866	15,870	15,886	16,143	16,143	16,763	242,871	
39200-Transportation Equipment	0	0	0	0	0	0	0	5,905	5,227	5,227	5,227	5,227	5,227	5,227	37,268	
39202-WKG Trailers	0	0	0	0	0	0	0	716	716	716	716	716	716	716	5,011	
39400-Tools Shop And Garage	0	104,062	0	0	0	99,582	0	15,481	15,923	15,923	15,876	15,876	16,913	16,913	316,547	
39603-Ditchers	0	0	0	0	0	0	0	697	697	697	697	573	573	573	4,607	
39604-Backhoes	0	0	0	0	0	0	0	815	815	815	815	815	815	815	5,703	
39605-Welders	0	0	0	0	0	0	0	432	432	432	432	432	432	432	3,021	
39700-Communication Equipment	0	0	0	0	0	17,005	0	3,337	3,337	3,337	3,337	3,337	3,526	3,526	40,745	
39705-Communication Equip.								570	570	570	570	570	570	570	3,987	
39800-Miscellaneous Equipment	45,308	28,638	590	18,558	14,523	102,050	3,375	28,369	28,472	28,475	28,567	28,658	29,509	29,551	414,644	
39903-Oth Tang Prop - Network - H/W	0	26	0	0	0	0	0	747	747	747	747	747	747	747	5,258	
39906-Oth Tang Prop - PC Hardware	0	0	2,785	193,158	10	4,171	28,056	21,992	21,809	24,594	25,672	24,301	24,440	25,843	396,730	
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RWIP								(206,126)	(380,094)	218,443	(238,814)	76,787	(239,731)	-131,710	-901,245	
RWIP-Recon								1,361	(2,745)	2,745		(2,468)	2,468		1,361	
012 - Call Center Division	36,701	35	(0)	1,071,133	811,923	268,757	10,756	790,310	790,311	790,311	797,578	804,280	757,570	757,954	7,707,620	
38900-Land	0	0	0	0	0	0	0								0	
38910-CKV-Land & Land Rights	0	0	0	0	0	0	0								0	
39000-Structures & Improvements	0	0	0	0	(9,332)	21,737	0	34,701	34,701	34,701	34,701	34,663	34,783	34,783	255,439	
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	14,180	14,180	14,180	14,180	14,180	14,180	14,180	99,258	
39010-CKV-Structures & Improvements	0	0	0	0	0	0	0	28,873	28,873	28,873	28,873	28,873	28,873	28,873	202,108	
39100-Office Furniture & Equipment	15,529	31	0	7,509	(117)	(17,680)	0	7,779	7,779	7,779	7,810	7,809	7,691	7,691	59,610	
39103-Office Furn. - Copiers & Type	0	0	0	0	0	(4,058)		14	14	14	14	14	(14)	-14	-4,017	
39700-Communication Equipment	0	0	0	0	0	0	0	9,049	9,049	9,049	9,049	9,049	9,049	9,049	63,340	
39710-CKV-Communication Equipment	0	0	0	0	0	0	0	1,253	1,253	1,253	1,253	1,253	1,253	1,253	8,773	
39800-Miscellaneous Equipment	0	0	0	0	9,332	0	0	41	41	41	41	61	61	61	9,679	
39900-Other Tangible Property	0	0	0	0	0	0	0	7,248	7,248	7,248	7,248	7,248	7,248	7,248	50,734	
39901-Oth Tang Prop - Servers - H/W	99	(0)	(1)	78,420	3,569	427	-140	56,935	56,935	56,935	57,811	57,849	57,655	57,652	483,745	
39902-Oth Tang Prop - Servers - S/W	0	0	0	2,334	11,958	61	-29	13,074	13,074	13,074	13,096	13,226	13,227	13,227	106,331	
39903-Oth Tang Prop - Network - H/W	0	0	0	39,278	90	448	-149	3,993	3,993	3,993	3,935	3,936	3,943	3,940	66,200	
39906-Oth Tang Prop - PC Hardware	9,897	14	1	0	3,830	3,516	34,968	6,943	6,943	6,943	6,943	6,985	5,052	5,835	97,867	
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	2,344	2,344	2,344	2,344	2,344	(166)	-166	11,987	
39908-Oth Tang Prop - Appl Software	11,176	(9)	0	943,692	792,593	284,306	-23,903	601,305	601,305	601,305	607,503	614,011	571,756	571,364	6,176,305	
39910-CKV-Other Tangible Property	0	0	0	0	0	0	0	1,060	1,060	1,060	1,060	1,060	1,060	1,060	7,423	
39916-CKV-Oth Tang Prop-PC Hardware	0	0	0	0	0	0	0	1,420	1,420	1,420	1,420	1,420	1,420	1,420	9,937	
39917-CKV-Oth Tang Prop-PC Software	0	0	0	0	0	0	0	500	500	500	500	500	500	500	3,502	
091 - Brentwood Division	18,065	1,208	(2,785)	0	0	3,099	0	26,989	21,889	19,139	20,813	16,894	17,066	11,262	153,679	
30100-Organization	0	0	0	0	0	0	0								0	
30300-Misc. Intangible Plant	0	0	0	0	0	0	0								0	
39001-Structures - Frame	0	0	0	0	0	0	0	468	468	468	468	468	468	468	3,274	
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39100-Office Furniture & Equipment	0	0	0	0	0	3,099	0	0	0	0	0	0	192	192	3,483	
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39400-Tools Shop And Garage	0	542	0	0	0	0	0	907	910	910	910	910	910	910	6,910	
39600-Power Operated Equipment	0	0	0	0	0	0	0	105	105	105	105	36	36	36	529	
39700-Communication Equipment	0	0	0	0	0	0	0	1,303	1,303	1,303	1,303	1,303	1,303	1,303	9,120	
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	3,550	3,550	3,550	3,550	3,550	3,550	3,550	24,849	
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	2,851	2,851	2,851	2,851	2,851	2,851	2,851	19,957	
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39906-Oth Tang Prop - PC Hardware	0	0	(2,785)	0	0	0	0	7,074	7,074	4,289	7,074	7,074	7,074	1,270	38,144	
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	702	702	702	702	702	702	702	4,913	
39908-Oth Tang Prop - Appl Software	18,065	666	0	0	0	0	0	4,958	4,962	4,962	3,850	0	0	0	37,463	
RWIP								5,071	(35)	0	0	0	0	0	5,036	
Grand Total	1,650,518	3,338,845	3,157,954	3,753,347	4,999,825	10,885,412	4,619,083	3,123,787	2,952,137	3,563,669	3,157,220	3,485,268	3,028,593	3,144,101	54,860,657	

Sum of transfers	Column Labels														
	Cost						Cost Total	Reserves						Reserves Total	Grand Total
Row Labels	02/2015	03/2016	04/2015	05/2015	06/2016	07/2015		02/2016	03/2015	04/2015	05/2015	06/2015	07/2015		
002 - Dallas Atmos Rate Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39005-G-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39500-Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39909-Oth Tang Prop - Mainframe S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0		0	0			0	0
009 - WKG Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30100-Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30200-Franch & Consent Grp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32540-Rights-of-Way	(74,962)						(74,962)	(24,159)						(24,159)	(99,121)
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								0	0	0	0	0	0	0	0
35010-Land	0	0	0	0	0	0	0								0
35020-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35100-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35102-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35103-Meas. & Reg. Sta. Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35104-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35200-Wells	0	0	0	0	0	0	0								0
35201-Well Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35202-Well Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35203-Cushion Gas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35210-Leaseholds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35211-Storage Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35301-Field Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35302-Tributary Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35400-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35500-Meas. & Reg. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35600-Purification Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36510-Land & Land Rights	0	0	0	0	0	0	0								0
36520-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36602-Meas. & Reg. Sta. Str	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36603-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36700-Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36701-Mains - Steel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36900-Meas. & Reg. Sta. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36901-Measuring And Reg. St	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37400-Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37401-Land	0	0	0	0	0	0	0								0
37402-Land Rights	74,962	0	0	0	0	0	74,962	24,159	0	0	0	0	0	24,159	99,121
37403-Land Other	0	0	0	0	0	0	0								0
37500-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37501-Structures & Improvements T.B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37502-Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37503-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37600-Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37601-Mains - Steel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37602-Mains - Plastic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37800-Meas. & Reg. Sta. Eq-General	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37900-Meas. & Reg. - City Gate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37905-Meas. & Reg. Sta. Equip T.B.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38000-Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38100-Meters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38200-Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38300-House Regulators	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38400-House Reg. Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38500-Industrial Measuring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39002-Structures - Brick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39003-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39202-WKG Trailers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39603-Ditchers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39604-Backhoes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39605-Welders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39705-Communication Equip.								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
RWIP-Recon								0	0	0		0	0	0	0
012 - Call Center Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900-Land	0	0	0	0	0	0	0								0
38910-CKV-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39010-CKV-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103-Office Furn. - Copiers & Type	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39710-CKV-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39910-CKV-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39916-CKV-Oth Tang Prop-PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39917-CKV-Oth Tang Prop-PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
091 - Brentwood Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30100-Organization	0	0	0	0	0	0	0								0
30300-Misc. Intangible Plant	0	0	0	0	0	0	0								0
39001-Structures - Frame	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39600-Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

pasted data

Sum of transfers	Column Labels														
	Cost							Reserves							Grand Total
Row Labels	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	02/2015	03/2015	04/2015	05/2015	06/2015	07/2015	08/2015	
002 - Dallas Atmos Rate Division	0	0	0	0	0	0	(2,155)	0	0	0	0	0	0	(827)	(2,982)
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39005-G-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39102-Remittance Processing								0	0	0	0	0	0	0	0
39103-Office Furn. - Coplers & Type								0	0	0	0	0	0	0	0
39104-G-Office Furniture & Equip.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39300-Stores Equipment								0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39500-Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39904-Mainframe Cpu								0	0	0	0	0	0	0	0
39905-Mainframe Hardware								0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	(2,155)	0	0	0	0	0	0	(827)	(2,982)
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39909-Oth Tang Prop - Mainframe S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39924-Oth Tang Prop - Gen.								0	0	0	0	0	0	0	0
RWIP								0		0	0				0
009 - WKG Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30100-Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30200-Franch & Consent Grp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32540-Rights-of-Way	(74,962)							(24,159)							(99,121)
33202-Tributary Lines								0	0	0	0	0	0	0	0
33400-Field Measuring And R								0	0	0	0	0	0	0	0
35010-Land	0	0	0	0	0	0	0								0
35020-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35100-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35102-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35103-Meas. & Reg. Sta. Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35104-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35200-Wells	0	0	0	0	0	0	0								0
35201-Well Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35202-Well Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35203-Cushion Gas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35210-Leaseholds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35211-Storage Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35301-Field Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35302-Tributary Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35400-Compressor Station Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35500-Meas. & Reg. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35600-Purification Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36510-Land & Land Rights	0	0	0	0	0	0	0								0
36520-Rights-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36602-Meas. & Reg. Sta. Str	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36603-Other Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36700-Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36701-Mains - Steel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36900-Meas. & Reg. Sta. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36901-Measuring And Reg. St	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37400-Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37401-Land	0	0	0	0	0	0	0								0
37402-Land Rights	74,962	0	0	0	0	0	0	24,159	0	0	0	0	0	0	99,121
37403-Land Other	0	0	0	0	0	0	0								0
37500-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37501-Structures & Improvements T.B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37502-Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37503-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37600-Mains - Cathodic Protection	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37601-Mains - Steel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37602-Mains - Plastic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37800-Meas. & Reg. Sta. Eq-General	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37900-Meas. & Reg. - City Gate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37905-Meas. & Reg. Sta. Equip T.B.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38000-Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38100-Meters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38200-Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38300-House Regulators	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38400-House Reg. Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38500-Industrial Measuring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38900-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39002-Structures - Brick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39003-Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39202-WKG Trailers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39603-Ditchers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39604-Backhoes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39605-Welders	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39705-Communication Equip.								0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
RWIP-Recon								0	0	0		0	0		0
012 - Call Center Division	0	0	0	0	0	0	2,155	0	0	0	0	0	0	827	2,982
38900-Land	0	0	0	0	0	0	0								0
38910-CKV-Land & Land Rights	0	0	0	0	0	0	0								0
39000-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39010-CKV-Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39103-Office Furn. - Coplers & Type	0	0	0	0	0	0		0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39710-CKV-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	2,155	0	0	0	0	0	0	827	2,982
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39910-CKV-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39916-CKV-Oth Tang Prop-PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39917-CKV-Oth Tang Prop-PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
091 - Brentwood Division	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30100-Organization	0	0	0	0	0	0	0								0
30300-Misc. Intangible Plant	0	0	0	0	0	0	0								0
39001-Structures - Frame	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39004-Air Conditioning Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39009-Improv. to Leased Premises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39100-Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39200-Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39400-Tools Shop And Garage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39600-Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39700-Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39800-Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39900-Other Tangible Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39901-Oth Tang Prop - Servers - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39902-Oth Tang Prop - Servers - S/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39903-Oth Tang Prop - Network - H/W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39906-Oth Tang Prop - PC Hardware	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39907-Oth Tang Prop - PC Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39908-Oth Tang Prop - Appl Software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP								0	0	0	0	0	0	0	0
Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

end_month	type	business_segment	depr_group	begin_bal	retirements	cost_of_removal	salv_credits	transfers	end_bal	additions	trans_adj
02/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
03/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
04/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
05/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
06/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
07/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
08/2015	Cost	009 - WKG Division	30100-Organization	8,329.72	0.00			0.00	8,329.72	0.00	0.00
02/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
03/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
04/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
05/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
06/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
07/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
08/2015	Cost	091 - Brentwood Division	30100-Organization	185,309.27	0.00			0.00	185,309.27	0.00	0.00
02/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
03/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
04/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
05/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
06/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
07/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
08/2015	Reserves	009 - WKG Division	30100-Organization	8,329.72	0.00	0.00	0.00	0.00	8,329.72	0.00	
02/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
03/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
04/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
05/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
06/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
07/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
08/2015	Cost	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00			0.00	119,852.69	0.00	0.00
02/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
03/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
04/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
05/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
06/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
07/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
08/2015	Reserves	009 - WKG Division	30200-Franch & Consent Grp	119,852.69	0.00	0.00	0.00	0.00	119,852.69	0.00	
02/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
03/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
04/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
05/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
06/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
07/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
08/2015	Cost	091 - Brentwood Division	30300-Misc. Intangible Plant	1,109,551.68	0.00			0.00	1,109,551.68	0.00	0.00
02/2015	Cost	009 - WKG Division	32540-Rights-of-Way	74,962.27	0.00			(74,962.27)	0.00	0.00	(74,962.27)
02/2015	Reserves	009 - WKG Division	32540-Rights-Of-Way	24,159.22	0.00	0.00	0.00	(24,159.22)	0.00	0.00	
02/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
03/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
04/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
05/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
06/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
07/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
08/2015	Reserves	009 - WKG Division	33202-Tributary Lines	(28,968.38)	0.00	0.00	0.00	0.00	(28,968.38)	0.00	
02/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,531.81	0.00	0.00	0.00	0.00	1,537.60	5.79	
03/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,537.60	0.00	0.00	0.00	0.00	1,543.39	5.79	
04/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,543.39	0.00	0.00	0.00	0.00	1,549.18	5.79	
05/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,549.18	0.00	0.00	0.00	0.00	1,554.97	5.79	
06/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,554.97	0.00	0.00	0.00	0.00	1,560.76	5.79	
07/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,560.76	0.00	0.00	0.00	0.00	1,566.55	5.79	
08/2015	Reserves	009 - WKG Division	33400-Field Measuring And R	1,566.55	0.00	0.00	0.00	0.00	1,572.34	5.79	
02/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
03/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
04/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
05/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
06/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
07/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
08/2015	Cost	009 - WKG Division	35010-Land	261,126.69	0.00			0.00	261,126.69	0.00	0.00
02/2015	Reserves	009 - WKG Division	35200-Wells	753,407.75	0.00	0.00	0.00	0.00	762,653.34	9,245.59	
03/2015	Reserves	009 - WKG Division	35200-Wells	762,653.34	0.00	0.00	0.00	0.00	771,898.93	9,245.59	
04/2015	Reserves	009 - WKG Division	35200-Wells	771,898.93	0.00	0.00	0.00	0.00	781,144.52	9,245.59	
05/2015	Reserves	009 - WKG Division	35200-Wells	781,144.52	0.00	0.00	0.00	0.00	790,390.11	9,245.59	
06/2015	Reserves	009 - WKG Division	35200-Wells	790,390.11	0.00	0.00	0.00	0.00	799,635.70	9,245.59	
07/2015	Reserves	009 - WKG Division	35200-Wells	799,635.70	0.00	0.00	0.00	0.00	808,881.29	9,245.59	
08/2015	Reserves	009 - WKG Division	35200-Wells	808,881.29	0.00	0.00	0.00	0.00	821,814.64	12,933.35	
02/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
03/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
04/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
05/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
06/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
07/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
08/2015	Cost	009 - WKG Division	35020-Rights-Of-Way	4,681.58	0.00			0.00	4,681.58	0.00	0.00
02/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
03/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
04/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
05/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
06/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
07/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
08/2015	Reserves	009 - WKG Division	35020-Rights-Of-Way	5,420.21	0.00	0.00	0.00	0.00	5,420.21	0.00	
02/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
03/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
04/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
05/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
06/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
07/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
08/2015	Cost	009 - WKG Division	35100-Structures & Improvements	17,916.19	0.00			0.00	17,916.19	0.00	0.00
02/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	4,953.99	0.00	0.00	0.00	0.00	4,978.77	24.78	
03/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	4,978.77	0.00	0.00	0.00	0.00	5,003.55	24.78	
04/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,003.55	0.00	0.00	0.00	0.00	5,028.33	24.78	
05/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,028.33	0.00	0.00	0.00	0.00	5,053.11	24.78	
06/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,053.11	0.00	0.00	0.00	0.00	5,077.89	24.78	
07/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,077.89	0.00	0.00	0.00	0.00	5,102.67	24.78	
08/2015	Reserves	009 - WKG Division	35100-Structures & Improvements	5,102.67	0.00	0.00	0.00	0.00	5,127.45	24.78	
02/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
03/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
04/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
05/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
06/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
07/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
08/2015	Cost	009 - WKG Division	35102-Compressor Station Equipment	153,261.30	0.00			0.00	153,261.30	0.00	0.00
02/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	106,605.13	0.00	0.00	0.00	0.00	106,749.45	144.32	
03/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	106,749.45	0.00	0.00	0.00	0.00	106,893.77	144.32	
04/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	106,893.77	0.00	0.00	0.00	0.00	107,038.09	144.32	
05/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,038.09	0.00	0.00	0.00	0.00	107,182.41	144.32	
06/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,182.41	0.00	0.00	0.00	0.00	107,326.73	144.32	
07/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,326.73	0.00	0.00	0.00	0.00	107,471.05	144.32	
08/2015	Reserves	009 - WKG Division	35102-Compressor Station Equipment	107,471.05	0.00	0.00	0.00	0.00	107,615.37	144.32	
02/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
03/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
04/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
05/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
06/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
07/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
08/2015	Cost	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	23,138.38	0.00			0.00	23,138.38	0.00	0.00
02/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,732.44	0.00	0.00	0.00	0.00	19,746.93	13.49	

03/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,745.93	0.00	0.00	0.00	0.00	19,759.42	13.49	
04/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,759.42	0.00	0.00	0.00	0.00	19,772.91	13.49	
05/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,772.91	0.00	0.00	0.00	0.00	19,786.40	13.49	
06/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,786.40	0.00	0.00	0.00	0.00	19,799.89	13.49	
07/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,799.89	0.00	0.00	0.00	0.00	19,813.38	13.49	
08/2015	Reserves	009 - WKG Division	35103-Meas. & Reg. Sta. Structures	19,813.38	0.00	0.00	0.00	0.00	19,826.87	13.49	
02/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
03/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
04/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
05/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
06/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
07/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
08/2015	Cost	009 - WKG Division	35104-Other Structures	137,442.53	0.00			0.00	137,442.53	0.00	0.00
02/2015	Reserves	009 - WKG Division	35104-Other Structures	93,169.81	0.00	0.00	0.00	0.00	93,304.96	135.15	
03/2015	Reserves	009 - WKG Division	35104-Other Structures	93,304.96	0.00	0.00	0.00	0.00	93,440.11	135.15	
04/2015	Reserves	009 - WKG Division	35104-Other Structures	93,440.11	0.00	0.00	0.00	0.00	93,575.26	135.15	
05/2015	Reserves	009 - WKG Division	35104-Other Structures	93,575.26	0.00	0.00	0.00	0.00	93,710.41	135.15	
06/2015	Reserves	009 - WKG Division	35104-Other Structures	93,710.41	0.00	0.00	0.00	0.00	93,845.56	135.15	
07/2015	Reserves	009 - WKG Division	35104-Other Structures	93,845.56	0.00	0.00	0.00	0.00	93,980.71	135.15	
08/2015	Reserves	009 - WKG Division	35104-Other Structures	93,980.71	0.00	0.00	0.00	0.00	94,115.86	135.15	
02/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	5,870,019.62	0.00	0.00
03/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	5,870,019.62	0.00	0.00
04/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	5,870,019.62	0.00	0.00
05/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	5,870,019.62	0.00	0.00
06/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	5,870,019.62	0.00	0.00
07/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	5,870,019.62	0.00	0.00
08/2015	Cost	009 - WKG Division	35200-Wells	5,870,019.62	0.00			0.00	6,650,496.94	780,477.32	0.00
02/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
03/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
04/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
05/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
06/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
07/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
08/2015	Cost	009 - WKG Division	35201-Well Construction	1,699,998.54	0.00			0.00	1,699,998.54	0.00	0.00
02/2015	Reserves	009 - WKG Division	35201-Well Construction	1,322,299.95	0.00	0.00	0.00	0.00	1,324,324.78	2,025.83	
03/2015	Reserves	009 - WKG Division	35201-Well Construction	1,324,324.78	0.00	0.00	0.00	0.00	1,326,350.61	2,025.83	
04/2015	Reserves	009 - WKG Division	35201-Well Construction	1,326,350.61	0.00	0.00	0.00	0.00	1,328,376.44	2,025.83	
05/2015	Reserves	009 - WKG Division	35201-Well Construction	1,328,376.44	0.00	0.00	0.00	0.00	1,330,402.27	2,025.83	
06/2015	Reserves	009 - WKG Division	35201-Well Construction	1,330,402.27	0.00	0.00	0.00	0.00	1,332,428.10	2,025.83	
07/2015	Reserves	009 - WKG Division	35201-Well Construction	1,332,428.10	0.00	0.00	0.00	0.00	1,334,453.93	2,025.83	
08/2015	Reserves	009 - WKG Division	35201-Well Construction	1,334,453.93	0.00	0.00	0.00	0.00	1,336,479.76	2,025.83	
02/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	0.00			0.00	424,750.24	0.00	0.00
03/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	0.00			0.00	424,750.24	0.00	0.00
04/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	0.00			0.00	424,750.24	0.00	0.00
05/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	0.00			0.00	424,750.24	0.00	0.00
06/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	0.00			0.00	424,750.24	0.00	0.00
07/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	0.00			0.00	424,750.24	0.00	0.00
08/2015	Cost	009 - WKG Division	35202-Well Equipment	424,750.24	(8,931.38)			0.00	415,818.86	0.00	0.00
02/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,446.48	0.00	0.00	0.00	0.00	410,673.01	226.53	
03/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,673.01	0.00	0.00	0.00	0.00	410,899.54	226.53	
04/2015	Reserves	009 - WKG Division	35202-Well Equipment	410,899.54	0.00	0.00	0.00	0.00	411,126.07	226.53	
05/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,126.07	0.00	0.00	0.00	0.00	411,352.60	226.53	
06/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,352.60	0.00	0.00	0.00	0.00	411,579.13	226.53	
07/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,579.13	0.00	0.00	0.00	0.00	411,805.66	226.53	
08/2015	Reserves	009 - WKG Division	35202-Well Equipment	411,805.66	(8,931.38)	(27,950.58)	0.00	0.00	375,135.94	212.24	
02/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
03/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
04/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
05/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
06/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
07/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
08/2015	Cost	009 - WKG Division	35203-Cushion Gas	1,694,832.96	0.00			0.00	1,694,832.96	0.00	0.00
02/2015	Reserves	009 - WKG Division	35203-Cushion Gas	626,459.45	0.00	0.00	0.00	0.00	628,945.21	2,485.76	
03/2015	Reserves	009 - WKG Division	35203-Cushion Gas	628,945.21	0.00	0.00	0.00	0.00	631,430.97	2,485.76	
04/2015	Reserves	009 - WKG Division	35203-Cushion Gas	631,430.97	0.00	0.00	0.00	0.00	633,916.73	2,485.76	
05/2015	Reserves	009 - WKG Division	35203-Cushion Gas	633,916.73	0.00	0.00	0.00	0.00	636,402.49	2,485.76	
06/2015	Reserves	009 - WKG Division	35203-Cushion Gas	636,402.49	0.00	0.00	0.00	0.00	638,888.25	2,485.76	
07/2015	Reserves	009 - WKG Division	35203-Cushion Gas	638,888.25	0.00	0.00	0.00	0.00	641,374.01	2,485.76	
08/2015	Reserves	009 - WKG Division	35203-Cushion Gas	641,374.01	0.00	0.00	0.00	0.00	643,859.77	2,485.76	
02/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
03/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
04/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
05/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
06/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
07/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
08/2015	Cost	009 - WKG Division	35210-Leaseholds	178,530.09	0.00			0.00	178,530.09	0.00	0.00
02/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,908.89	0.00	0.00	0.00	0.00	165,919.30	10.41	
03/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,919.30	0.00	0.00	0.00	0.00	165,929.71	10.41	
04/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,929.71	0.00	0.00	0.00	0.00	165,940.12	10.41	
05/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,940.12	0.00	0.00	0.00	0.00	165,950.53	10.41	
06/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,950.53	0.00	0.00	0.00	0.00	165,960.94	10.41	
07/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,960.94	0.00	0.00	0.00	0.00	165,971.35	10.41	
08/2015	Reserves	009 - WKG Division	35210-Leaseholds	165,971.35	0.00	0.00	0.00	0.00	165,981.76	10.41	
02/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
03/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
04/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
05/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
06/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
07/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
08/2015	Cost	009 - WKG Division	35211-Storage Rights	54,614.27	0.00			0.00	54,614.27	0.00	0.00
02/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,318.96	0.00	0.00	0.00	0.00	42,351.27	32.31	
03/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,351.27	0.00	0.00	0.00	0.00	42,383.58	32.31	
04/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,383.58	0.00	0.00	0.00	0.00	42,415.89	32.31	
05/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,415.89	0.00	0.00	0.00	0.00	42,448.20	32.31	
06/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,448.20	0.00	0.00	0.00	0.00	42,480.51	32.31	
07/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,480.51	0.00	0.00	0.00	0.00	42,512.82	32.31	
08/2015	Reserves	009 - WKG Division	35211-Storage Rights	42,512.82	0.00	0.00	0.00	0.00	42,545.13	32.31	
02/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
03/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
04/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
05/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
06/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
07/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
08/2015	Cost	009 - WKG Division	35301-Field Lines	178,496.90	0.00			0.00	178,496.90	0.00	0.00
02/2015	Reserves	009 - WKG Division	35301-Field Lines	152,895.55	0.00	0.00	0.00	0.00	152,928.27	32.72	
03/2015	Reserves	009 - WKG Division	35301-Field Lines	152,928.27	0.00	0.00	0.00	0.00	152,960.99	32.72	
04/2015	Reserves	009 - WKG Division	35301-Field Lines	152,960.99	0.00	0.00	0.00	0.00	152,993.71	32.72	
05/2015	Reserves	009 - WKG Division	35301-Field Lines	152,993.71	0.00	0.00	0.00	0.00	153,026.43	32.72	
06/2015	Reserves	009 - WKG Division	35301-Field Lines	153,026.43	0.00	0.00	0.00	0.00	153,059.15	32.72	
07/2015	Reserves	009 - WKG Division	35301-Field Lines	153,059.15	0.00	0.00	0.00	0.00	153,091.87	32.72	
08/2015	Reserves	009 - WKG Division	35301-Field Lines	153,091.87	0.00	0.00	0.00	0.00	153,124.59	32.72	
02/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
03/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
04/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
05/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
06/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
07/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
08/2015	Cost	009 - WKG Division	35302-Tributary Lines	209,458.21	0.00			0.00	209,458.21	0.00	0.00
02/2015	Reserves	009 - WKG Division	35302-Tributary Lines	212,913.10	0.00	0.00	0.00	0.00	212,951.50	38.40	
03/2015	Reserves	009 - WKG Division	35302-Tributary Lines	212,951.50	0.00	0.00	0.00	0.00	212,989.90	38.40	
04/2015	Reserves	009 - WKG Division	35302-Tributary Lines	212,989.90	0.00	0.00	0.00	0.00	213,028.30	38.40	
05/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,028.30	0.00	0.00	0.00	0.00	213,066.70	38.40	
06/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,066.70	0.00	0.00	0.00	0.00	213,105.10	38.40	

07/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,105.10	0.00	0.00	0.00	0.00	213,143.50	38.40	
08/2015	Reserves	009 - WKG Division	35302-Tributary Lines	213,143.50	0.00	0.00	0.00	0.00	213,181.90	38.40	
02/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
03/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
04/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
05/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
06/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
07/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
08/2015	Cost	009 - WKG Division	35400-Compressor Station Equipment	923,446.05	0.00			0.00	923,446.05	0.00	0.00
02/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	451,855.71	0.00	0.00	0.00	0.00	453,133.14	1,277.43	
03/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	453,133.14	0.00	0.00	0.00	0.00	454,410.57	1,277.43	
04/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	454,410.57	0.00	0.00	0.00	0.00	455,688.00	1,277.43	
05/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	455,688.00	0.00	0.00	0.00	0.00	456,965.43	1,277.43	
06/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	456,965.43	0.00	0.00	0.00	0.00	458,242.86	1,277.43	
07/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	458,242.86	0.00	0.00	0.00	0.00	459,520.29	1,277.43	
08/2015	Reserves	009 - WKG Division	35400-Compressor Station Equipment	459,520.29	0.00	0.00	0.00	0.00	460,797.72	1,277.43	
02/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
03/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
04/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
05/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
06/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
07/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
08/2015	Cost	009 - WKG Division	35500-Meas. & Reg. Equipment	240,883.03	0.00			0.00	240,883.03	0.00	0.00
02/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	202,830.00	0.00	0.00	0.00	0.00	203,026.72	196.72	
03/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,026.72	0.00	0.00	0.00	0.00	203,223.44	196.72	
04/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,223.44	0.00	0.00	0.00	0.00	203,420.16	196.72	
05/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,420.16	0.00	0.00	0.00	0.00	203,616.88	196.72	
06/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,616.88	0.00	0.00	0.00	0.00	203,813.60	196.72	
07/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	203,813.60	0.00	0.00	0.00	0.00	204,010.32	196.72	
08/2015	Reserves	009 - WKG Division	35500-Meas. & Reg. Equipment	204,010.32	0.00	0.00	0.00	0.00	204,207.04	196.72	
02/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
03/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
04/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
05/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
06/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
07/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
08/2015	Cost	009 - WKG Division	35600-Purification Equipment	414,663.45	0.00			0.00	414,663.45	0.00	0.00
02/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,183.47	0.00	0.00	0.00	0.00	151,325.15	141.68	
03/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,325.15	0.00	0.00	0.00	0.00	151,466.83	141.68	
04/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,466.83	0.00	0.00	0.00	0.00	151,608.51	141.68	
05/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,608.51	0.00	0.00	0.00	0.00	151,750.19	141.68	
06/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,750.19	0.00	0.00	0.00	0.00	151,891.87	141.68	
07/2015	Reserves	009 - WKG Division	35600-Purification Equipment	151,891.87	0.00	0.00	0.00	0.00	152,033.55	141.68	
08/2015	Reserves	009 - WKG Division	35600-Purification Equipment	152,033.55	0.00	0.00	0.00	0.00	152,175.23	141.68	
02/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
03/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
04/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
05/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
06/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
07/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
08/2015	Cost	009 - WKG Division	36510-Land & Land Rights	26,970.37	0.00			0.00	26,970.37	0.00	0.00
02/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
03/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
04/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
05/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
06/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
07/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
08/2015	Cost	009 - WKG Division	36520-Rights-Of-Way	867,772.00	0.00			0.00	867,772.00	0.00	0.00
02/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	428,614.01	0.00	0.00	0.00	0.00	429,720.42	1,106.41	
03/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	429,720.42	0.00	0.00	0.00	0.00	430,826.83	1,106.41	
04/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	430,826.83	0.00	0.00	0.00	0.00	431,933.24	1,106.41	
05/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	431,933.24	0.00	0.00	0.00	0.00	433,039.65	1,106.41	
06/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	433,039.65	0.00	0.00	0.00	0.00	434,146.06	1,106.41	
07/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	434,146.06	0.00	0.00	0.00	0.00	435,252.47	1,106.41	
08/2015	Reserves	009 - WKG Division	36520-Rights-Of-Way	435,252.47	0.00	0.00	0.00	0.00	436,358.88	1,106.41	
02/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
03/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
04/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
05/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
06/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
07/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
08/2015	Cost	009 - WKG Division	36602-Meas. & Reg. Sta. Str	49,001.72	0.00			0.00	49,001.72	0.00	0.00
02/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,773.22	0.00	0.00	0.00	0.00	11,848.35	75.13	
03/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,848.35	0.00	0.00	0.00	0.00	11,923.48	75.13	
04/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,923.48	0.00	0.00	0.00	0.00	11,998.61	75.13	
05/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	11,998.61	0.00	0.00	0.00	0.00	12,073.74	75.13	
06/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	12,073.74	0.00	0.00	0.00	0.00	12,148.87	75.13	
07/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	12,148.87	0.00	0.00	0.00	0.00	12,224.00	75.13	
08/2015	Reserves	009 - WKG Division	36602-Meas. & Reg. Sta. Str	12,224.00	0.00	0.00	0.00	0.00	12,299.13	75.13	
02/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
03/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
04/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
05/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
06/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
07/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
08/2015	Cost	009 - WKG Division	36603-Other Structures	60,826.29	0.00			0.00	60,826.29	0.00	0.00
02/2015	Reserves	009 - WKG Division	36603-Other Structures	45,246.56	0.00	0.00	0.00	0.00	45,339.83	93.27	
03/2015	Reserves	009 - WKG Division	36603-Other Structures	45,339.83	0.00	0.00	0.00	0.00	45,433.10	93.27	
04/2015	Reserves	009 - WKG Division	36603-Other Structures	45,433.10	0.00	0.00	0.00	0.00	45,526.37	93.27	
05/2015	Reserves	009 - WKG Division	36603-Other Structures	45,526.37	0.00	0.00	0.00	0.00	45,619.64	93.27	
06/2015	Reserves	009 - WKG Division	36603-Other Structures	45,619.64	0.00	0.00	0.00	0.00	45,712.91	93.27	
07/2015	Reserves	009 - WKG Division	36603-Other Structures	45,712.91	0.00	0.00	0.00	0.00	45,806.18	93.27	
08/2015	Reserves	009 - WKG Division	36603-Other Structures	45,806.18	0.00	0.00	0.00	0.00	45,899.45	93.27	
02/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
03/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
04/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
05/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
06/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
07/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
08/2015	Cost	009 - WKG Division	36700-Mains - Cathodic Protection	185,508.80	0.00			0.00	185,508.80	0.00	0.00
02/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	113,976.98	0.00	0.00	0.00	0.00	114,749.93	772.95	
03/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	114,749.93	0.00	0.00	0.00	0.00	115,522.88	772.95	
04/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	115,522.88	0.00	0.00	0.00	0.00	116,295.83	772.95	
05/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	116,295.83	0.00	0.00	0.00	0.00	117,068.78	772.95	
06/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	117,068.78	0.00	0.00	0.00	0.00	117,841.73	772.95	
07/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	117,841.73	0.00	0.00	0.00	0.00	118,614.68	772.95	
08/2015	Reserves	009 - WKG Division	36700-Mains - Cathodic Protection	118,614.68	0.00	0.00	0.00	0.00	119,387.63	772.95	
03/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09	0.00			0.00	27,762,017.09	0.00	0.00
04/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09	0.00			0.00	27,762,017.09	0.00	0.00
05/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09	0.00			0.00	27,762,017.09	0.00	0.00
06/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09	0.00			0.00	27,762,017.09	0.00	0.00
07/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09	0.00			0.00	27,762,017.09	0.00	0.00
08/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,762,017.09	0.00			0.00	27,762,017.09	0.00	0.00
02/2015	Cost	009 - WKG Division	36701-Mains - Steel	27,784,986.80	(22,969.71)			0.00	27,762,017.09	0.00	0.00
02/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,272,695.77	(22,969.71)	(4,679.59)	0.00	0.00	17,293,916.54	48,870.07	
03/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,293,916.54	0.00	719.69	0.00	0.00	17,343,506.30	48,870.07	
04/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,343,506.30	0.00	170.70	0.00	0.00	17,392,547.07	48,870.07	
05/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,392,547.07	0.00	0.00	0.00	0.00	17,441,417.14	48,870.07	
06/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,441,417.14	0.00	0.00	0.00	0.00	17,490,287.21	48,870.07	
07/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,490,287.21	0.00	0.00	0.00	0.00	17,539,157.28	48,870.07	
08/2015	Reserves	009 - WKG Division	36701-Mains - Steel	17,539,157.28	0.00	0.00	0.00	0.00	17,588,027.35	48,870.07	
02/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00
03/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00

04/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00
05/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00
06/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00
07/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00
08/2015	Cost	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	615,021.88	0.00			0.00	615,021.88	0.00	0.00
02/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	243,171.71	0.00	0.00	0.00	0.00	244,253.12	1,081.41	
03/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	244,253.12	0.00	0.00	0.00	0.00	245,334.53	1,081.41	
04/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	245,334.53	0.00	0.00	0.00	0.00	246,415.94	1,081.41	
05/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	246,415.94	0.00	0.00	0.00	0.00	247,497.35	1,081.41	
06/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	247,497.35	0.00	0.00	0.00	0.00	248,578.76	1,081.41	
07/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	248,578.76	0.00	0.00	0.00	0.00	249,660.17	1,081.41	
08/2015	Reserves	009 - WKG Division	36900-Meas. & Reg. Sta. Equipment	249,660.17	0.00	0.00	0.00	0.00	250,741.58	1,081.41	
02/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
03/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
04/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
05/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
06/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
07/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
08/2015	Cost	009 - WKG Division	36901-Measuring And Reg. St	2,269,871.41	0.00			0.00	2,269,871.41	0.00	0.00
02/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,368,525.65	0.00	0.00	0.00	0.00	1,372,406.18	3,880.53	
03/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,372,406.18	0.00	0.00	0.00	0.00	1,376,286.71	3,880.53	
04/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,376,286.71	0.00	0.00	0.00	0.00	1,380,167.24	3,880.53	
05/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,380,167.24	0.00	0.00	0.00	0.00	1,384,047.77	3,880.53	
06/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,384,047.77	0.00	0.00	0.00	0.00	1,387,928.30	3,880.53	
07/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,387,928.30	0.00	0.00	0.00	0.00	1,391,808.83	3,880.53	
08/2015	Reserves	009 - WKG Division	36901-Measuring And Reg. St	1,391,808.83	0.00	0.00	0.00	0.00	1,395,689.36	3,880.53	
02/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
03/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
04/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
05/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
06/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
07/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
08/2015	Cost	009 - WKG Division	37400-Land & Land Rights	531,166.79	0.00			0.00	531,166.79	0.00	0.00
02/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
03/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
04/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
05/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
06/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
07/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
08/2015	Reserves	009 - WKG Division	37400-Land & Land Rights	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	
02/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
03/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
04/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
05/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
06/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
07/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
08/2015	Cost	009 - WKG Division	37401-Land	37,326.42	0.00			0.00	37,326.42	0.00	0.00
08/2015	Cost	009 - WKG Division	37402-Land Rights	0.00	0.00			0.00	4,504.38	4,504.38	0.00
02/2015	Cost	009 - WKG Division	37402-Land Rights	1,382,508.41	0.00			74,962.27	1,486,119.25	28,648.57	74,962.27
03/2015	Cost	009 - WKG Division	37402-Land Rights	1,486,119.25	0.00			0.00	1,488,743.88	2,624.63	0.00
06/2015	Cost	009 - WKG Division	37402-Land Rights	1,486,559.59	0.00			0.00	1,486,693.76	134.17	0.00
07/2015	Cost	009 - WKG Division	37402-Land Rights	1,486,693.76	0.00			0.00	1,487,092.01	398.25	0.00
05/2015	Cost	009 - WKG Division	37402-Land Rights	1,486,774.51	0.00			0.00	1,486,559.59	(214.92)	0.00
08/2015	Cost	009 - WKG Division	37402-Land Rights	1,487,092.01	0.00			0.00	1,487,134.92	42.91	0.00
04/2015	Cost	009 - WKG Division	37402-Land Rights	1,488,743.88	0.00			0.00	1,486,774.51	(1,969.37)	0.00
02/2015	Reserves	009 - WKG Division	37402-Land Rights	55,743.24	0.00	0.00	0.00	24,159.22	81,328.01	1,425.55	
03/2015	Reserves	009 - WKG Division	37402-Land Rights	81,328.01	0.00	0.00	0.00	0.00	82,756.79	1,428.78	
04/2015	Reserves	009 - WKG Division	37402-Land Rights	82,756.79	0.00	0.00	0.00	0.00	84,182.75	1,425.96	
05/2015	Reserves	009 - WKG Division	37402-Land Rights	84,182.75	0.00	0.00	0.00	0.00	85,608.34	1,425.59	
06/2015	Reserves	009 - WKG Division	37402-Land Rights	85,608.34	0.00	0.00	0.00	0.00	87,034.21	1,425.87	
07/2015	Reserves	009 - WKG Division	37402-Land Rights	87,034.21	0.00	0.00	0.00	0.00	88,461.23	1,427.02	
08/2015	Reserves	009 - WKG Division	37402-Land Rights	88,461.23	0.00	0.00	0.00	0.00	89,907.80	1,446.57	
02/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
03/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
04/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
05/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
06/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
07/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
08/2015	Cost	009 - WKG Division	37403-Land Other	2,783.89	0.00			0.00	2,783.89	0.00	0.00
02/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
03/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
04/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
05/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
06/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
07/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
08/2015	Cost	009 - WKG Division	37500-Structures & Improvements	336,167.54	0.00			0.00	336,167.54	0.00	0.00
02/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	79,890.65	0.00	0.00	0.00	0.00	80,498.56	607.91	
03/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	80,498.56	0.00	0.00	0.00	0.00	81,106.47	607.91	
04/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	81,106.47	0.00	0.00	0.00	0.00	81,714.38	607.91	
05/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	81,714.38	0.00	0.00	0.00	0.00	82,322.29	607.91	
06/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	82,322.29	0.00	0.00	0.00	0.00	82,930.20	607.91	
07/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	82,930.20	0.00	0.00	0.00	0.00	83,538.11	607.91	
08/2015	Reserves	009 - WKG Division	37500-Structures & Improvements	83,538.11	0.00	0.00	0.00	0.00	84,146.02	607.91	
02/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
03/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
04/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
05/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
06/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
07/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
08/2015	Cost	009 - WKG Division	37501-Structures & Improvements T.B	99,818.13	0.00			0.00	99,818.13	0.00	0.00
02/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	58,951.19	0.00	0.00	0.00	0.00	59,131.69	180.50	
03/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,131.69	0.00	0.00	0.00	0.00	59,312.19	180.50	
04/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,312.19	0.00	0.00	0.00	0.00	59,492.69	180.50	
05/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,492.69	0.00	0.00	0.00	0.00	59,673.19	180.50	
06/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,673.19	0.00	0.00	0.00	0.00	59,853.69	180.50	
07/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	59,853.69	0.00	0.00	0.00	0.00	60,034.19	180.50	
08/2015	Reserves	009 - WKG Division	37501-Structures & Improvements T.B	60,034.19	0.00	0.00	0.00	0.00	60,214.69	180.50	
02/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
03/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
04/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
05/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
06/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
07/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
08/2015	Cost	009 - WKG Division	37502-Land Rights	46,264.19	0.00			0.00	46,264.19	0.00	0.00
02/2015	Reserves	009 - WKG Division	37502-Land Rights	29,899.80	0.00	0.00	0.00	0.00	29,983.70	83.90	
03/2015	Reserves	009 - WKG Division	37502-Land Rights	29,983.70	0.00	0.00	0.00	0.00	30,067.60	83.90	
04/2015	Reserves	009 - WKG Division	37502-Land Rights	30,067.60	0.00	0.00	0.00	0.00	30,151.50	83.90	
05/2015	Reserves	009 - WKG Division	37502-Land Rights	30,151.50	0.00	0.00	0.00	0.00	30,235.40	83.90	
06/2015	Reserves	009 - WKG Division	37502-Land Rights	30,235.40	0.00	0.00	0.00	0.00	30,319.30	83.90	
07/2015	Reserves	009 - WKG Division	37502-Land Rights	30,319.30	0.00	0.00	0.00	0.00	30,403.20	83.90	
08/2015	Reserves	009 - WKG Division	37502-Land Rights	30,403.20	0.00	0.00	0.00	0.00	30,487.10	83.90	
02/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
03/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
04/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
05/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
06/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
07/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
08/2015	Cost	009 - WKG Division	37503-Improvements	4,005.08	0.00			0.00	4,005.08	0.00	0.00
02/2015	Reserves	009 - WKG Division	37503-Improvements	1,491.15	0.00	0.00	0.00	0.00	1,498.39	7.24	
03/2015	Reserves	009 - WKG Division	37503-Improvements	1,498.39	0.00	0.00	0.00	0.00	1,505.63	7.24	
04/2015	Reserves	009 - WKG Division	37503-Improvements	1,505.63	0.00	0.00	0.00	0.00	1,512.87	7.24	
05/2015	Reserves	009 - WKG Division	37503-Improvements	1,512.87	0.00	0.00	0.00	0.00	1,520.11	7.24	
06/2015	Reserves	009 - WKG Division	37503-Improvements	1,520.11	0.00	0.00	0.00	0.00	1,527.35	7.24	

07/2015	Reserves	009 - WKG Division	37503-Improvements	1,527.35	0.00	0.00	0.00	0.00	1,534.59	7.24	
08/2015	Reserves	009 - WKG Division	37503-Improvements	1,534.59	0.00	0.00	0.00	0.00	1,541.83	7.24	
02/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,149,036.64	0.00			0.00	2,165,389.73	16,353.09	0.00
05/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,154,641.83	0.00			0.00	2,190,433.33	35,791.50	0.00
03/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,165,389.73	0.00			0.00	2,202,174.80	36,785.07	0.00
06/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,190,433.33	0.00			0.00	2,221,159.80	30,726.47	0.00
04/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,202,174.80	0.00			0.00	2,154,641.83	(47,532.97)	0.00
07/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,221,159.80	0.00			0.00	2,252,208.14	31,048.34	0.00
08/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	2,252,208.14	0.00			0.00	2,276,092.57	23,884.43	0.00
08/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,408,556.73	(176.73)			0.00	18,408,380.00	0.00	0.00
07/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,504,261.20	(95,704.47)			0.00	18,408,556.73	0.00	0.00
02/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,711,255.16	0.00			0.00	18,735,004.66	23,749.50	0.00
03/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,735,004.66	0.00			0.00	18,777,424.74	42,420.08	0.00
04/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,777,424.74	(1,392.66)			0.00	18,882,538.55	106,416.47	0.00
05/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,882,538.55	0.00			0.00	18,882,538.55	0.00	0.00
06/2015	Cost	009 - WKG Division	37600-Mains - Cathodic Protection	18,882,538.55	(458,444.77)			0.00	18,504,261.20	80,167.42	0.00
08/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	12,952,919.35	(176.73)	0.00	0.00	0.00	13,037,818.83	85,076.21	
07/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	12,963,843.96	(95,704.47)	0.00	0.00	0.00	12,952,919.35	84,779.86	
02/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	12,991,298.62	0.00	(297.03)	0.00	0.00	13,077,790.69	86,789.10	
03/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,077,790.69	0.00	(1,392.67)	0.00	0.00	13,163,470.00	87,071.98	
04/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,163,470.00	(1,392.66)	0.00	0.00	0.00	13,249,479.24	87,311.90	
05/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,249,479.24	0.00	0.00	0.00	0.00	13,336,970.10	87,490.86	
06/2015	Reserves	009 - WKG Division	37600-Mains - Cathodic Protection	13,336,970.10	(458,444.77)	(0.03)	0.00	0.00	12,963,843.96	85,318.66	
05/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,663,093.90	0.00			0.00	2,718,765.98	55,672.08	0.00
07/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,701,487.26	0.00			0.00	7,469,933.49	4,768,446.23	0.00
06/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,718,765.98	0.00			0.00	2,701,487.26	(17,278.72)	0.00
04/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,727,759.10	0.00			0.00	2,663,093.90	(64,665.20)	0.00
02/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,916,125.81	0.00			0.00	2,941,069.63	24,943.82	0.00
03/2015	Cost	009 - WKG Division	37601-Mains - Steel	2,941,069.63	0.00			0.00	2,727,759.10	(213,310.53)	0.00
08/2015	Cost	009 - WKG Division	37601-Mains - Steel	7,469,933.49	0.00			0.00	2,724,679.58	(4,745,253.91)	0.00
08/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,441,004.74	(60,100.46)			0.00	97,128,396.08	4,747,491.80	0.00
07/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,539,297.03	(331,645.41)			0.00	92,441,004.74	233,353.12	0.00
06/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,577,224.19	(58,565.48)			0.00	92,539,297.03	20,638.32	0.00
05/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,598,118.45	(20,336.42)			0.00	92,577,224.19	(557.84)	0.00
04/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,910,776.73	(306,063.89)			0.00	92,598,118.45	(6,594.39)	0.00
03/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,920,394.34	(61,350.70)			0.00	92,910,776.73	51,733.09	0.00
02/2015	Cost	009 - WKG Division	37601-Mains - Steel	92,932,669.43	(143,659.96)			0.00	92,920,394.34	131,384.87	0.00
02/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00	
03/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00	
04/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00	
05/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00	
06/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00	
07/2015	Reserves	009 - WKG Division	37601-Mains - Steel	0.07	0.00	0.00	0.00	0.00	0.07	0.00	
05/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,880,285.64	(20,336.42)	(14,899.09)	0.00	0.00	25,028,907.16	183,857.03	
02/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,948,857.31	(143,659.96)	(23,208.41)	0.00	0.00	24,966,921.26	184,932.32	
03/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,966,921.26	(61,350.70)	(56,223.36)	0.00	0.00	25,033,889.39	184,542.19	
08/2015	Reserves	009 - WKG Division	37601-Mains - Steel	24,972,787.12	(60,100.46)	(80,384.20)	0.00	0.00	25,034,705.81	202,403.35	
06/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,028,907.16	(58,565.48)	(10,314.29)	0.00	0.00	25,143,715.44	183,687.96	
04/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,033,889.39	(306,063.89)	(31,311.69)	0.00	0.00	24,880,285.64	183,771.83	
07/2015	Reserves	009 - WKG Division	37601-Mains - Steel	25,143,715.44	(331,645.41)	(42,040.67)	0.00	0.00	24,972,787.12	202,757.76	
05/2015	Cost	009 - WKG Division	37602-Mains - Plastic	579,241.15	0.00			0.00	673,469.70	94,228.55	0.00
04/2015	Cost	009 - WKG Division	37602-Mains - Plastic	584,653.29	0.00			0.00	579,241.15	(5,412.14)	0.00
06/2015	Cost	009 - WKG Division	37602-Mains - Plastic	673,469.70	0.00			0.00	1,095,761.70	422,292.00	0.00
02/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,077,464.56	0.00			0.00	1,100,459.53	22,994.97	0.00
07/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,095,761.70	0.00			0.00	1,951,204.43	855,442.73	0.00
03/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,100,459.53	0.00			0.00	584,653.29	(515,806.24)	0.00
08/2015	Cost	009 - WKG Division	37602-Mains - Plastic	1,951,204.43	0.00			0.00	611,446.23	(1,339,758.20)	0.00
02/2015	Cost	009 - WKG Division	37602-Mains - Plastic	62,843,783.76	(10,944.00)			0.00	63,032,212.03	199,372.27	0.00
03/2015	Cost	009 - WKG Division	37602-Mains - Plastic	63,032,212.03	(3,472.88)			0.00	64,395,391.47	1,366,652.32	0.00
04/2015	Cost	009 - WKG Division	37602-Mains - Plastic	64,395,391.47	(901.45)			0.00	66,453,404.15	2,058,914.13	0.00
05/2015	Cost	009 - WKG Division	37602-Mains - Plastic	66,453,404.15	(3,605.49)			0.00	66,824,520.41	374,721.75	0.00
06/2015	Cost	009 - WKG Division	37602-Mains - Plastic	66,824,520.41	(2,358.14)			0.00	67,294,298.11	472,135.84	0.00
07/2015	Cost	009 - WKG Division	37602-Mains - Plastic	67,294,298.11	(3,750.81)			0.00	68,646,892.03	1,356,344.73	0.00
08/2015	Cost	009 - WKG Division	37602-Mains - Plastic	68,646,892.03	(13,475.06)			0.00	71,513,646.46	2,880,229.49	0.00
02/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,032,279.65	(10,944.00)	(2,006.51)	0.00	0.00	11,147,606.42	128,277.28	
03/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,147,606.42	(3,472.88)	(16,825.26)	0.00	0.00	11,257,068.46	129,760.18	
04/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,257,068.46	(901.45)	(12,726.99)	0.00	0.00	11,377,390.93	133,950.91	
05/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,377,390.93	(3,605.49)	(96.01)	0.00	0.00	11,508,778.44	135,091.01	
06/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,508,778.44	(2,358.14)	(26,520.61)	0.00	0.00	11,617,722.66	137,822.97	
07/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,617,722.66	(3,750.81)	1,910.54	0.00	0.00	11,762,721.51	146,839.12	
08/2015	Reserves	009 - WKG Division	37602-Mains - Plastic	11,762,721.51	(13,475.06)	(732.60)	0.00	0.00	11,904,705.82	156,191.97	
05/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	109,615.19	0.00			0.00	109,615.19	0.00	0.00
06/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	109,615.19	0.00			0.00	136,178.33	26,563.14	0.00
04/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	110,953.58	0.00			0.00	109,615.19	(1,338.39)	0.00
03/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	115,441.42	0.00			0.00	110,953.58	(4,487.84)	0.00
07/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	136,178.33	0.00			0.00	292,834.37	156,656.04	0.00
02/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	141,716.30	0.00			0.00	115,441.42	(26,274.88)	0.00
08/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	292,834.37	0.00			0.00	109,615.19	(183,219.18)	0.00
02/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,097,010.06	0.00			0.00	6,124,738.24	27,728.18	0.00
05/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,124,543.89	0.00			0.00	6,143,981.48	19,437.59	0.00
03/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,124,738.24	(1,260.93)			0.00	6,128,846.81	5,369.50	0.00
04/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,128,846.81	(5,633.71)			0.00	6,124,543.89	1,330.79	0.00
06/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,143,981.48	0.00			0.00	6,143,985.37	3.89	0.00
07/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,143,985.37	(157.00)			0.00	6,144,017.95	189.58	0.00
08/2015	Cost	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	6,144,017.95	0.00			0.00	6,426,411.75	282,393.80	0.00
02/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,696,161.28	0.00	12.33	0.00	0.00	1,710,972.19	14,798.58	
03/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,710,972.19	(1,260.93)	(939.93)	0.00	0.00	1,723,569.18	14,797.75	
04/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,723,569.18	(5,633.71)	65.88	0.00	0.00	1,732,784.66	14,783.31	
05/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,732,784.66	0.00	(7.35)	0.00	0.00	1,747,620.29	14,842.98	
06/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,747,620.29	0.00	0.15	0.00	0.00	1,762,565.38	14,944.94	
07/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,762,565.38	(157.00)	0.00	0.00	0.00	1,778,155.03	15,746.65	
08/2015	Reserves	009 - WKG Division	37800-Meas. & Reg. Sta. Eq-General	1,778,155.03	0.00	(0.60)	0.00	0.00	1,794,662.25	16,507.82	
07/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	0.00	0.00			0.00	22,168.27	22,168.27	0.00
08/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	22,168.27	0.00			0.00	0.00	(22,168.27)	0.00
04/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	29,924.31	0.00			0.00	0.00	(29,924.31)	0.00
03/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	42,971.18	0.00			0.00	29,924.31	(13,046.87)	0.00
02/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	80,649.33	0.00			0.00	42,971.18	(37,678.15)	0.00
02/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,644,465.84	0.00			0.00	2,682,143.99	37,678.15	0.00
03/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,682,143.99	0.00			0.00	2,695,194.78	13,050.79	0.00
04/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,695,194.78	0.00			0.00	2,725,118.62	29,923.84	0.00
05/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,725,118.62	0.00			0.00	2,740,053.73	14,935.11	0.00
07/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,739,860.34	0.00			0.00	2,815,718.61	75,858.27	0.00
06/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,740,053.73	0.00			0.00	2,739,860.34	(193.39)	0.00
08/2015	Cost	009 - WKG Division	37900-Meas. & Reg. - City Gate	2,815,718.61	(3,740.17)			0.00	2,828,378.55	16,400.11	0.00
02/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	509,261.05	0.00	0.00	0.00	0.00	515,241.50	5,980.45	
03/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	515,241.50	0.00	0.00	0.00	0.00	521,221.96	5,980.46	
04/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	521,221.96	0.00	0.00	0.00	0.00	527,202.42	5,980.46	
05/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	527,202.42	0.00	(922.92)	0.00	0.00	532,299.38	6,019.88	
06/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	532,299.38	0.00	27.65	0.00	0.00	538,346.27	6,019.24	
07/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	538,346.27	0.00	10.09	0.00	0.00	544,806.92	6,450.56	
08/2015	Reserves	009 - WKG Division	37900-Meas. & Reg. - City Gate	544,806.92	(3,740.17)	(2,331.12)	0.00	0.00	545,123.44	6,387.81	
02/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
03/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
04/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
05/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
06/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
07/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
08/2015	Cost	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	1,393,820.61	0.00			0.00	1,393,820.61	0.00	0.00
02/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	804,741.20	0.00	0.00	0.00	0.00	807,809.80	3,068.60	
03/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	807,809.80	0.00	(1,270.67)	0.00	0.00	809,607.73	3,068.60	
04/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	809,607.73	0.00	(15.94)	0.00	0.00	812,660.39	3,068.60	
05/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	812,660.39	0.00	0.00	0.00	0.00	815,728.99	3,068.60	
06/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	815,728.99	0.00	0.00	0.00	0.00	818,797.59	3,068.60	

07/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	818,797.59	0.00	0.00	0.00	0.00	821,866.19	3,068.60	
08/2015	Reserves	009 - WKG Division	37905-Meas. & Reg. Sta. Equip T.B.	821,866.19	0.00	0.00	0.00	0.00	824,934.79	3,068.60	
07/2015	Cost	009 - WKG Division	38000-Services	3,552,361.16	0.00			0.00	4,652,139.99	1,099,778.83	0.00
05/2015	Cost	009 - WKG Division	38000-Services	3,793,713.17	0.00			0.00	5,129,773.14	1,336,059.97	0.00
04/2015	Cost	009 - WKG Division	38000-Services	4,105,966.43	0.00			0.00	3,793,713.17	(312,253.26)	0.00
08/2015	Cost	009 - WKG Division	38000-Services	4,652,139.99	0.00			0.00	5,909,715.20	1,257,575.21	0.00
06/2015	Cost	009 - WKG Division	38000-Services	5,129,773.14	0.00			0.00	3,552,361.16	(1,577,411.98)	0.00
03/2015	Cost	009 - WKG Division	38000-Services	5,893,873.78	0.00			0.00	4,105,966.43	(1,787,907.35)	0.00
02/2015	Cost	009 - WKG Division	38000-Services	5,896,365.62	0.00			0.00	5,893,873.78	(2,491.84)	0.00
03/2015	Cost	009 - WKG Division	38000-Services	96,959,855.17	(53,330.13)			0.00	99,386,126.80	2,479,601.76	0.00
02/2015	Cost	009 - WKG Division	38000-Services	98,696,338.66	(2,441,566.67)			0.00	96,959,855.17	705,083.18	0.00
04/2015	Cost	009 - WKG Division	38000-Services	99,386,126.80	(159,043.10)			0.00	100,253,540.93	1,026,457.23	0.00
06/2015	Cost	009 - WKG Division	38000-Services	99,628,002.85	(729,093.03)			0.00	101,342,600.57	2,443,690.75	0.00
05/2015	Cost	009 - WKG Division	38000-Services	100,253,540.93	(625,538.08)			0.00	99,628,002.85	0.00	0.00
08/2015	Cost	009 - WKG Division	38000-Services	101,130,339.01	(472,481.56)			0.00	100,657,857.45	0.00	0.00
07/2015	Cost	009 - WKG Division	38000-Services	101,342,600.57	(212,261.56)			0.00	101,130,339.01	0.00	0.00
07/2015	Reserves	009 - WKG Division	38000-Services	(4.68)	0.00	0.00	0.00	0.00	(4.77)	(0.09)	
06/2015	Reserves	009 - WKG Division	38000-Services	(4.59)	0.00	0.00	0.00	0.00	(4.68)	(0.09)	
05/2015	Reserves	009 - WKG Division	38000-Services	(4.50)	0.00	0.00	0.00	0.00	(4.59)	(0.09)	
04/2015	Reserves	009 - WKG Division	38000-Services	(4.41)	0.00	0.00	0.00	0.00	(4.50)	(0.09)	
03/2015	Reserves	009 - WKG Division	38000-Services	(4.32)	0.00	0.00	0.00	0.00	(4.41)	(0.09)	
02/2015	Reserves	009 - WKG Division	38000-Services	(4.23)	0.00	0.00	0.00	0.00	(4.32)	(0.09)	
07/2015	Reserves	009 - WKG Division	38000-Services	42,230,967.32	(212,261.56)	0.00	0.00	0.00	42,428,299.73	409,593.97	
08/2015	Reserves	009 - WKG Division	38000-Services	42,428,299.73	(472,481.56)	0.00	0.00	0.00	42,374,479.97	418,661.80	
06/2015	Reserves	009 - WKG Division	38000-Services	42,872,215.21	(729,093.03)	(314,914.95)	0.00	0.00	42,230,967.32	402,760.09	
05/2015	Reserves	009 - WKG Division	38000-Services	43,095,785.44	(625,538.08)	0.00	0.00	0.00	42,872,215.21	401,967.85	
03/2015	Reserves	009 - WKG Division	38000-Services	43,108,637.82	(53,330.13)	(330,125.04)	0.00	0.00	43,121,730.51	396,547.86	
04/2015	Reserves	009 - WKG Division	38000-Services	43,121,730.51	(159,043.10)	(265,587.21)	0.00	0.00	43,095,785.44	398,685.24	
02/2015	Reserves	009 - WKG Division	38000-Services	45,155,763.23	(2,441,566.67)	0.00	0.00	0.00	43,108,637.82	394,441.26	
02/2015	Cost	009 - WKG Division	38100-Meters	8,348,212.87	0.00			0.00	8,499,602.50	151,389.63	0.00
04/2015	Cost	009 - WKG Division	38100-Meters	8,401,804.66	0.00			0.00	8,486,137.83	85,133.17	0.00
05/2015	Cost	009 - WKG Division	38100-Meters	8,486,137.83	0.00			0.00	8,664,599.81	178,461.98	0.00
03/2015	Cost	009 - WKG Division	38100-Meters	8,499,602.50	0.00			0.00	8,401,804.66	(98,697.84)	0.00
06/2015	Cost	009 - WKG Division	38100-Meters	8,664,599.81	0.00			0.00	8,851,992.58	187,392.77	0.00
07/2015	Cost	009 - WKG Division	38100-Meters	8,851,992.58	0.00			0.00	9,124,706.67	272,714.09	0.00
08/2015	Cost	009 - WKG Division	38100-Meters	9,124,706.67	0.00			0.00	9,453,463.35	328,756.68	0.00
02/2016	Cost	009 - WKG Division	38100-Meters	15,257,676.06	(15,221.59)			0.00	15,263,889.14	21,434.67	0.00
03/2015	Cost	009 - WKG Division	38100-Meters	15,263,889.14	(14,947.12)			0.00	16,980,433.33	1,731,491.31	0.00
04/2015	Cost	009 - WKG Division	38100-Meters	16,980,433.33	(13,633.58)			0.00	16,997,819.80	31,020.05	0.00
06/2015	Cost	009 - WKG Division	38100-Meters	16,986,165.62	(28,859.45)			0.00	17,078,084.42	118,778.25	0.00
05/2015	Cost	009 - WKG Division	38100-Meters	16,997,819.80	(28,780.02)			0.00	16,988,165.62	19,126.84	0.00
08/2015	Cost	009 - WKG Division	38100-Meters	17,043,130.31	(89,554.81)			0.00	16,953,989.86	414.36	0.00
07/2015	Cost	009 - WKG Division	38100-Meters	17,078,084.42	(34,712.73)			0.00	17,043,130.31	(241.38)	0.00
02/2015	Reserves	009 - WKG Division	38100-Meters	13,849,970.80	(15,221.59)	0.00	0.00	0.00	13,990,616.73	156,867.52	
03/2015	Reserves	009 - WKG Division	38100-Meters	13,990,616.73	(14,947.12)	(3,397.04)	0.00	0.00	14,138,420.17	166,147.60	
04/2015	Reserves	009 - WKG Division	38100-Meters	14,138,420.17	(13,633.58)	0.00	0.00	0.00	14,291,620.21	166,833.62	
05/2015	Reserves	009 - WKG Division	38100-Meters	14,291,620.21	(28,780.02)	0.00	0.00	0.00	14,431,029.34	168,189.15	
06/2015	Reserves	009 - WKG Division	38100-Meters	14,431,029.34	(28,859.45)	(113.93)	0.00	0.00	14,573,028.62	170,972.66	
07/2015	Reserves	009 - WKG Division	38100-Meters	14,573,028.62	(34,712.73)	0.00	0.00	0.00	14,712,470.57	174,154.68	
08/2015	Reserves	009 - WKG Division	38100-Meters	14,712,470.57	(89,554.81)	(611.82)	0.00	0.00	14,801,268.91	178,964.97	
05/2015	Cost	009 - WKG Division	38200-Meter Installations	5,191,871.57	0.00			0.00	5,271,875.73	80,004.16	0.00
06/2015	Cost	009 - WKG Division	38200-Meter Installations	5,271,875.73	0.00			0.00	5,295,451.44	23,575.71	0.00
07/2015	Cost	009 - WKG Division	38200-Meter Installations	5,295,451.44	0.00			0.00	5,382,795.51	87,344.07	0.00
08/2015	Cost	009 - WKG Division	38200-Meter Installations	5,382,795.51	0.00			0.00	5,583,033.64	200,238.13	0.00
03/2015	Cost	009 - WKG Division	38200-Meter Installations	5,861,387.95	0.00			0.00	5,884,949.93	23,561.98	0.00
04/2015	Cost	009 - WKG Division	38200-Meter Installations	5,884,949.93	0.00			0.00	5,191,871.57	(693,078.36)	0.00
02/2015	Cost	009 - WKG Division	38200-Meter Installations	6,238,886.67	0.00			0.00	5,861,387.95	(377,498.72)	0.00
02/2015	Cost	009 - WKG Division	38200-Meter Installations	43,717,842.20	(44.85)			0.00	44,227,762.73	509,965.38	0.00
04/2015	Cost	009 - WKG Division	38200-Meter Installations	44,212,304.43	(13,132.38)			0.00	45,168,910.30	969,738.25	0.00
03/2015	Cost	009 - WKG Division	38200-Meter Installations	44,227,762.73	(15,458.30)			0.00	44,212,304.43	0.00	0.00
08/2015	Cost	009 - WKG Division	38200-Meter Installations	45,014,618.92	(135,044.37)			0.00	44,879,574.55	0.00	0.00
07/2015	Cost	009 - WKG Division	38200-Meter Installations	45,070,552.80	(55,933.88)			0.00	45,014,618.92	0.00	0.00
06/2015	Cost	009 - WKG Division	38200-Meter Installations	45,120,143.50	(49,590.70)			0.00	45,070,552.80	0.00	0.00
05/2015	Cost	009 - WKG Division	38200-Meter Installations	45,168,910.30	(48,766.80)			0.00	45,120,143.50	0.00	0.00
02/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.16	0.00	0.00	0.00	0.00	4.25	0.09	
03/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.25	0.00	0.00	0.00	0.00	4.34	0.09	
04/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.34	0.00	0.00	0.00	0.00	4.43	0.09	
05/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.43	0.00	0.00	0.00	0.00	4.52	0.09	
06/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.52	0.00	0.00	0.00	0.00	4.61	0.09	
07/2015	Reserves	009 - WKG Division	38200-Meter Installations	4.61	0.00	0.00	0.00	0.00	4.70	0.09	
02/2015	Reserves	009 - WKG Division	38200-Meter Installations	19,829,958.15	(44.85)	0.00	0.00	0.00	20,013,997.45	184,084.15	
03/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,013,997.45	(15,458.30)	(1,746.83)	0.00	0.00	20,180,902.00	184,109.68	
04/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,180,902.00	(13,132.38)	(114,100.38)	0.00	0.00	20,238,747.38	185,078.14	
05/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,238,747.38	(48,766.80)	0.00	0.00	0.00	20,375,196.48	185,215.90	
06/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,375,196.48	(49,590.70)	(2,190.54)	0.00	0.00	20,508,487.74	185,072.50	
07/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,508,487.74	(55,933.88)	0.00	0.00	0.00	20,637,857.22	185,303.36	
08/2015	Reserves	009 - WKG Division	38200-Meter Installations	20,637,857.22	(135,044.37)	0.00	0.00	0.00	20,688,834.98	186,022.13	
07/2015	Cost	009 - WKG Division	38300-House Regulators	214,944.90	0.00			0.00	255,776.36	40,831.46	0.00
05/2015	Cost	009 - WKG Division	38300-House Regulators	225,676.27	0.00			0.00	234,057.00	8,380.73	0.00
06/2015	Cost	009 - WKG Division	38300-House Regulators	234,057.00	0.00			0.00	214,944.90	(19,112.10)	0.00
08/2015	Cost	009 - WKG Division	38300-House Regulators	255,776.36	0.00			0.00	328,102.78	72,326.42	0.00
04/2015	Cost	009 - WKG Division	38300-House Regulators	264,659.00	0.00			0.00	225,676.27	(38,982.73)	0.00
02/2015	Cost	009 - WKG Division	38300-House Regulators	321,352.86	0.00			0.00	324,284.87	2,932.01	0.00
03/2015	Cost	009 - WKG Division	38300-House Regulators	324,284.87	0.00			0.00	264,659.00	(59,625.87)	0.00
02/2015	Cost	009 - WKG Division	38300-House Regulators	7,674,756.57	0.00			0.00	7,674,756.57	0.00	0.00
03/2015	Cost	009 - WKG Division	38300-House Regulators	7,674,756.57	0.00			0.00	7,736,405.60	61,649.03	0.00
05/2015	Cost	009 - WKG Division	38300-House Regulators	7,736,393.78	0.00			0.00	7,736,393.78	0.00	0.00
06/2015	Cost	009 - WKG Division	38300-House Regulators	7,736,393.78	0.00			0.00	7,774,094.39	37,700.61	0.00
04/2015	Cost	009 - WKG Division	38300-House Regulators	7,736,405.60	(11.82)			0.00	7,736,393.78	0.00	0.00
07/2015	Cost	009 - WKG Division	38300-House Regulators	7,774,094.39	0.00			0.00	7,774,094.39	0.00	0.00
08/2015	Cost	009 - WKG Division	38300-House Regulators	7,774,094.39	0.00			0.00	7,774,094.39	0.00	0.00
02/2015	Reserves	009 - WKG Division	38300-House Regulators	2,908,495.22	0.00	0.00	0.00	0.00	2,930,437.93	21,942.71	
03/2015	Reserves	009 - WKG Division	38300-House Regulators	2,930,437.93	0.00	(372.23)	0.00	0.00	2,952,013.19	21,947.49	
04/2015	Reserves	009 - WKG Division	38300-House Regulators	2,952,013.19	(11.82)	0.00	0.00	0.00	2,973,841.30	21,839.93	
05/2015	Reserves	009 - WKG Division	38300-House Regulators	2,973,841.30	0.00	0.00	0.00	0.00	2,995,708.97	21,867.67	
06/2015	Reserves	009 - WKG Division	38300-House Regulators	2,995,708.97	0.00	(65.33)	0.00	0.00	3,017,588.22	21,944.58	
07/2015	Reserves	009 - WKG Division	38300-House Regulators	3,017,588.22	0.00	0.00	0.00	0.00	3,039,738.05	22,169.83	
08/2015	Reserves	009 - WKG Division	38300-House Regulators	3,039,738.05	0.00	0.00	0.00	0.00	3,062,506.38	22,768.33	
02/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
03/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
04/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
05/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
06/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
07/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
08/2015	Cost	009 - WKG Division	38400-House Reg. Installations	154,276.36	0.00			0.00	154,276.36	0.00	0.00
02/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	69,943.45	0.00	0.00	0.00	0.00	70,268.72	325.27	
03/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	70,268.72	0.00	0.00	0.00	0.00	70,593.99	325.27	
04/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	70,593.99	0.00	0.00	0.00	0.00	70,919.26	325.27	
05/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	70,919.26	0.00	0.00	0.00	0.00	71,244.53	325.27	
06/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	71,244.53	0.00	0.00	0.00	0.00	71,569.80	325.27	
07/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	71,569.80	0.00	0.00	0.00	0.00	71,895.07	325.27	
08/2015	Reserves	009 - WKG Division	38400-House Reg. Installations	71,895.07	0.00	0.00	0.00	0.00	72,220.34	325.27	
02/2015	Cost	009 - WKG Division	38500-Industrial Measuring	193,849.16	0.00			0.00	197,252.19	3,403.03	0.00
03/2015	Cost	009 - WKG Division	38500-Industrial Measuring	197,252.19	0.00			0.00	216,348.68	19,096.49	0.00
04/2015	Cost	009 - WKG Division	38500-Industrial Measuring	216,348.68	0.00			0.00	217,185.55	836.87	0.00
05/2015	Cost	009 - WKG Division	38500-Industrial Measuring	217,185.55	0.00			0.00	217,792.51	606.96	0.00
06/2015	Cost	009 - WKG Division	38500-Industrial Measuring	217,792.51	0.00			0.00	227,149.12	9,356.61	0.00
07/2015	Cost	009 - WKG Division	38500-Industrial Measuring	227,149.12	0.00			0.00	235,453.89	8,304.77	0.00
08/2015	Cost	009 - WKG Division	38500-Industrial Measuring	235,453.89	0.00			0.00	249,511.04	14,057.15	0.00
02/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00
03/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00
04/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00
05/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00

06/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00
07/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00
08/2015	Cost	009 - WKG Division	38500-Industrial Measuring	5,020,648.78	0.00			0.00	5,020,648.78	0.00	0.00
02/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,493,857.71	0.00	0.00	0.00	0.00	2,507,663.81	13,806.10	
03/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,507,663.81	0.00	0.00	0.00	0.00	2,521,513.29	13,849.48	
04/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,521,513.29	0.00	(63.76)	0.00	0.00	2,535,301.23	13,851.70	
05/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,535,301.23	0.00	0.00	0.00	0.00	2,549,154.85	13,853.62	
06/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,549,154.85	0.00	0.00	0.00	0.00	2,563,045.67	13,890.82	
07/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,563,045.67	0.00	0.00	0.00	0.00	2,576,980.50	13,934.83	
08/2015	Reserves	009 - WKG Division	38500-Industrial Measuring	2,576,980.50	0.00	0.00	0.00	0.00	2,591,027.09	14,046.59	
02/2015	Cost	009 - WKG Division	38900-Land & Land Rights	2,723.21	0.00			0.00	0.00	(2,723.21)	0.00
02/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,024,626.49	0.00			0.00	1,027,349.70	2,723.21	0.00
03/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70	0.00			0.00	1,027,349.70	0.00	0.00
04/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70	0.00			0.00	1,027,349.70	0.00	0.00
05/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70	0.00			0.00	1,027,349.70	0.00	0.00
06/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70	0.00			0.00	1,027,349.70	0.00	0.00
07/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70	0.00			0.00	1,027,349.70	0.00	0.00
08/2015	Cost	009 - WKG Division	38900-Land & Land Rights	1,027,349.70	0.00			0.00	1,027,349.70	0.00	0.00
02/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
03/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
04/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
05/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
06/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
07/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
08/2015	Cost	012 - Call Center Division	38900-Land & Land Rights	2,874,239.86	0.00			0.00	2,874,239.86	0.00	0.00
02/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
03/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
04/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
05/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
06/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
07/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
08/2015	Cost	012 - Call Center Division	38910-CKV-Land & Land Rights	1,887,122.88	0.00			0.00	1,887,122.88	0.00	0.00
07/2016	Cost	009 - WKG Division	39000-Structures & Improvements	0.00	0.00			0.00	23,902.20	23,902.20	0.00
08/2015	Cost	009 - WKG Division	39000-Structures & Improvements	23,902.20	0.00			0.00	0.00	(23,902.20)	0.00
02/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72	0.00			0.00	33,090.72	0.00	0.00
03/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72	0.00			0.00	33,090.72	0.00	0.00
04/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72	0.00			0.00	33,090.72	0.00	0.00
05/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72	0.00			0.00	33,090.72	0.00	0.00
06/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	33,090.72	0.00			0.00	0.00	(33,090.72)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49	0.00			0.00	2,097,104.49	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49	0.00			0.00	2,097,104.49	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49	0.00			0.00	2,097,104.49	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49	0.00			0.00	2,097,104.49	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49	0.00			0.00	2,097,104.49	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,097,104.49	0.00			0.00	2,101,890.55	4,786.06	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	2,101,890.55	0.00			0.00	2,122,651.43	20,760.88	0.00
02/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,387,239.81	0.00			0.00	4,390,062.55	2,822.74	0.00
03/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,390,062.55	0.00			0.00	4,414,907.81	24,845.26	0.00
04/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,414,907.81	0.00			0.00	4,455,317.39	40,409.58	0.00
05/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,455,317.39	0.00			0.00	4,455,317.39	0.00	0.00
06/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,455,317.39	0.00			0.00	4,563,321.89	108,004.50	0.00
07/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,563,321.89	0.00			0.00	4,570,715.64	7,393.75	0.00
08/2015	Cost	009 - WKG Division	39000-Structures & Improvements	4,570,715.64	0.00			0.00	4,594,617.84	23,902.20	0.00
02/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05	0.00			0.00	12,611,521.05	0.00	0.00
03/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05	0.00			0.00	12,611,521.05	0.00	0.00
04/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05	0.00			0.00	12,611,521.05	0.00	0.00
05/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05	0.00			0.00	12,611,521.05	0.00	0.00
06/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,611,521.05	0.00			0.00	12,635,279.52	23,758.47	0.00
07/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,635,279.52	0.00			0.00	12,657,016.97	21,737.45	0.00
08/2015	Cost	012 - Call Center Division	39000-Structures & Improvements	12,657,016.97	0.00			0.00	12,657,016.97	0.00	0.00
02/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(123,455.86)	0.00	0.00	0.00	0.00	(112,753.68)	10,702.18	
03/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(112,753.68)	0.00	0.00	0.00	0.00	(101,984.59)	10,769.09	
04/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(101,984.59)	0.00	0.00	0.00	0.00	(91,088.55)	10,896.04	
05/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(91,088.55)	0.00	0.00	0.00	0.00	(80,192.51)	10,896.04	
06/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(80,192.51)	0.00	0.00	0.00	0.00	(68,787.50)	11,405.01	
07/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(68,787.50)	0.00	0.00	0.00	0.00	(57,185.85)	11,601.65	
08/2015	Reserves	009 - WKG Division	39000-Structures & Improvements	(57,185.85)	0.00	0.00	0.00	0.00	(45,584.20)	11,601.65	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	208,006.18	0.00	0.00	0.00	0.00	214,268.43	6,262.25	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	214,268.43	0.00	0.00	0.00	0.00	220,530.68	6,262.25	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	220,530.68	0.00	0.00	0.00	0.00	226,792.93	6,262.25	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	226,792.93	0.00	0.00	0.00	0.00	233,055.18	6,262.25	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	233,055.18	0.00	0.00	0.00	0.00	239,317.43	6,262.25	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	239,317.43	0.00	0.00	0.00	0.00	245,613.36	6,295.93	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39000-Structures & Improvements	245,613.36	0.00	0.00	0.00	0.00	252,128.46	6,515.10	
02/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,878,891.90	0.00	0.00	0.00	0.00	2,913,593.33	34,701.43	
03/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,913,593.33	0.00	0.00	0.00	0.00	2,948,294.76	34,701.43	
04/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,948,294.76	0.00	0.00	0.00	0.00	2,982,996.19	34,701.43	
05/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	2,982,996.19	0.00	0.00	0.00	0.00	3,017,697.62	34,701.43	
06/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	3,017,697.62	0.00	0.00	0.00	0.00	3,052,360.54	34,662.92	
07/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	3,052,360.54	0.00	0.00	0.00	0.00	3,087,143.07	34,782.53	
08/2015	Reserves	012 - Call Center Division	39000-Structures & Improvements	3,087,143.07	0.00	0.00	0.00	0.00	3,121,925.60	34,782.53	
02/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39001-Structures - Frame	179,338.52	0.00			0.00	179,338.52	0.00	0.00
02/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	82,604.64	0.00	0.00	0.00	0.00	83,072.41	467.77	
03/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	83,072.41	0.00	0.00	0.00	0.00	83,540.18	467.77	
04/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	83,540.18	0.00	0.00	0.00	0.00	84,007.95	467.77	
05/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	84,007.95	0.00	0.00	0.00	0.00	84,475.72	467.77	
06/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	84,475.72	0.00	0.00	0.00	0.00	84,943.49	467.77	
07/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	84,943.49	0.00	0.00	0.00	0.00	85,411.26	467.77	
08/2015	Reserves	091 - Brentwood Division	39001-Structures - Frame	85,411.26	0.00	0.00	0.00	0.00	85,879.03	467.77	
02/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
03/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
04/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
05/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
06/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
07/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
08/2015	Cost	009 - WKG Division	39002-Structures - Brick	173,114.85	0.00			0.00	173,114.85	0.00	0.00
02/2015	Reserves	009 - WKG Division	39002-Structures - Brick	54,348.09	0.00	0.00	0.00	0.00	54,891.96	543.87	
03/2015	Reserves	009 - WKG Division	39002-Structures - Brick	54,891.96	0.00	0.00	0.00	0.00	55,435.83	543.87	
04/2015	Reserves	009 - WKG Division	39002-Structures - Brick	55,435.83	0.00	0.00	0.00	0.00	55,979.70	543.87	
05/2015	Reserves	009 - WKG Division	39002-Structures - Brick	55,979.70	0.00	0.00	0.00	0.00	56,523.57	543.87	
06/2015	Reserves	009 - WKG Division	39002-Structures - Brick	56,523.57	0.00	0.00	0.00	0.00	57,067.44	543.87	
07/2015	Reserves	009 - WKG Division	39002-Structures - Brick	57,067.44	0.00	0.00	0.00	0.00	57,611.31	543.87	
08/2015	Reserves	009 - WKG Division	39002-Structures - Brick	57,611.31	0.00	0.00	0.00	0.00	58,155.18	543.87	
02/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
03/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
04/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
05/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
06/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
07/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
08/2015	Cost	009 - WKG Division	39003-Improvements	709,199.18	0.00			0.00	709,199.18	0.00	0.00
02/2015	Reserves	009 - WKG Division	39003-Improvements	117,562.29	0.00	0.00	0.00	0.00	119,810.24	2,247.95	
03/2015	Reserves	009 - WKG Division	39003-Improvements	119,810.24	0.00	0.00	0.00	0.00	122,058.19	2,247.95	
04/2015	Reserves	009 - WKG Division	39003-Improvements	122,058.19	0.00	0.00	0.00	0.00	124,306.14	2,247.95	
05/2015	Reserves	009 - WKG Division	39003-Improvements	124,306.14	0.00	0.00	0.00	0.00	126,554.09	2,247.95	
06/2015	Reserves	009 - WKG Division	39003-Improvements	126,554.09	0.00	0.00	0.00	0.00	128,802.04	2,247.95	
07/2015	Reserves	009 - WKG Division	39003-Improvements	128,802.04	0.00	0.00	0.00	0.00	131,049.99	2,247.95	
08/2015	Reserves	009 - WKG Division	39003-Improvements	131,049.99	0.00	0.00	0.00	0.00	133,297.94	2,247.95	

02/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39004-Air Conditioning Equipment	5,771.00	0.00			0.00	5,771.00	0.00	0.00
02/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
03/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
04/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
05/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
06/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
07/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
08/2015	Cost	009 - WKG Division	39004-Air Conditioning Equipment	7,461.49	0.00			0.00	7,461.49	0.00	0.00
02/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,055.11	0.00	0.00	0.00	0.00	2,078.55	23.44	
03/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,078.55	0.00	0.00	0.00	0.00	2,101.99	23.44	
04/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,101.99	0.00	0.00	0.00	0.00	2,125.43	23.44	
05/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,125.43	0.00	0.00	0.00	0.00	2,148.87	23.44	
06/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,148.87	0.00	0.00	0.00	0.00	2,172.31	23.44	
07/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,172.31	0.00	0.00	0.00	0.00	2,195.75	23.44	
08/2015	Reserves	009 - WKG Division	39004-Air Conditioning Equipment	2,195.75	0.00	0.00	0.00	0.00	2,219.19	23.44	
02/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
03/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
04/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
05/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
06/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
07/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
08/2015	Reserves	091 - Brentwood Division	39004-Air Conditioning Equipment	6,348.10	0.00	0.00	0.00	0.00	6,348.10	0.00	
02/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	9,199,400.51	0.00			0.00	9,199,400.51	0.00	0.00
02/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,513,529.50	0.00	0.00	0.00	0.00	3,570,459.66	56,930.16	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,570,459.66	0.00	0.00	0.00	0.00	3,627,389.82	56,930.16	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,627,389.82	0.00	0.00	0.00	0.00	3,684,319.98	56,930.16	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,684,319.98	0.00	0.00	0.00	0.00	3,741,250.14	56,930.16	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,741,250.14	0.00	0.00	0.00	0.00	3,798,180.30	56,930.16	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,798,180.30	0.00	0.00	0.00	0.00	3,855,110.46	56,930.16	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39005-G-Structures & Improvements	3,855,110.46	0.00	0.00	0.00	0.00	3,912,040.62	56,930.16	
02/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00			0.00	38,834.00	0.00	0.00
02/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
03/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
04/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
05/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
06/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
07/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
08/2015	Cost	009 - WKG Division	39009-Improv. to Leased Premises	1,246,194.18	0.00			0.00	1,246,194.18	0.00	0.00
02/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
03/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
04/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
05/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
06/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
07/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
08/2015	Cost	012 - Call Center Division	39009-Improv. to Leased Premises	4,298,434.33	0.00			0.00	4,298,434.33	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47	0.00			0.00	8,883,224.47	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47	0.00			0.00	8,883,224.47	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47	0.00			0.00	8,883,224.47	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,224.47	0.00			0.00	8,965,959.43	82,734.96	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,965,959.43	0.00			0.00	8,968,284.02	2,324.59	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,968,284.02	0.00			0.00	8,968,284.02	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,968,284.02	0.00			0.00	8,968,580.44	296.42	0.00
02/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	550,592.22	0.00	0.00	0.00	0.00	565,716.32	15,124.10	
03/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	565,716.32	0.00	0.00	0.00	0.00	580,840.42	15,124.10	
04/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	580,840.42	0.00	0.00	0.00	0.00	595,964.52	15,124.10	
05/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	595,964.52	0.00	0.00	0.00	0.00	611,088.62	15,124.10	
06/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	611,088.62	0.00	0.00	0.00	0.00	626,212.72	15,124.10	
07/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	626,212.72	0.00	0.00	0.00	0.00	641,336.82	15,124.10	
08/2015	Reserves	009 - WKG Division	39009-Improv. to Leased Premises	641,336.82	0.00	0.00	0.00	0.00	656,460.92	15,124.10	
02/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,514,741.10	0.00	0.00	0.00	0.00	3,528,920.83	14,179.73	
03/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,528,920.83	0.00	0.00	0.00	0.00	3,543,100.56	14,179.73	
04/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,543,100.56	0.00	0.00	0.00	0.00	3,557,280.29	14,179.73	
05/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,557,280.29	0.00	0.00	0.00	0.00	3,571,460.02	14,179.73	
06/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,571,460.02	0.00	0.00	0.00	0.00	3,585,639.75	14,179.73	
07/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,585,639.75	0.00	0.00	0.00	0.00	3,599,819.48	14,179.73	
08/2015	Reserves	012 - Call Center Division	39009-Improv. to Leased Premises	3,599,819.48	0.00	0.00	0.00	0.00	3,613,999.21	14,179.73	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,014.50	0.00	0.00	0.00	0.00	8,883,190.29	175.79	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,190.29	0.00	0.00	0.00	0.00	8,883,366.08	175.79	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,366.08	0.00	0.00	0.00	0.00	8,883,541.87	175.79	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,883,541.87	0.00	0.00	0.00	0.00	8,919,795.63	36,253.76	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,919,795.63	0.00	0.00	0.00	0.00	8,948,258.04	28,462.41	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,948,258.04	0.00	0.00	0.00	0.00	8,968,851.95	20,593.91	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39009-Improv. to Leased Premises	8,968,851.95	0.00	0.00	0.00	0.00	8,969,325.23	473.28	
02/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
03/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
04/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
05/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
06/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
07/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
08/2015	Reserves	091 - Brentwood Division	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	0.00	38,834.00	0.00	
02/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
03/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
04/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
05/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
06/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
07/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
08/2015	Cost	012 - Call Center Division	39010-CKV-Structures & Improvements	10,419,806.71	0.00			0.00	10,419,806.71	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,780,271.71	0.00	0.00	0.00	0.00	2,809,144.23	28,872.52	
03/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,809,144.23	0.00	0.00	0.00	0.00	2,838,016.75	28,872.52	
04/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,838,016.75	0.00	0.00	0.00	0.00	2,866,889.27	28,872.52	
05/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,866,889.27	0.00	0.00	0.00	0.00	2,895,761.79	28,872.52	
06/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,895,761.79	0.00	0.00	0.00	0.00	2,924,634.31	28,872.52	
07/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,924,634.31	0.00	0.00	0.00	0.00	2,953,506.83	28,872.52	
08/2015	Reserves	012 - Call Center Division	39010-CKV-Structures & Improvements	2,953,506.83	0.00	0.00	0.00	0.00	2,982,379.35	28,872.52	
06/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	0.00	0.00			0.00	30,815.92	30,815.92	0.00
02/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,169.94	0.00			0.00	51,780.54	50,610.60	0.00
04/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	21,737.45	0.00			0.00	21,737.45	0.00	0.00
05/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	21,737.45	0.00			0.00	29,246.55	7,509.10	0.00
07/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	21,737.45	0.00			0.00	0.00	(21,737.45)	0.00
06/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	29,246.55	0.00			0.00	21,737.45	(7,509.10)	0.00
07/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	30,815.92	0.00			0.00	30,815.92	0.00	0.00
08/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	30,815.92	0.00			0.00	7,986.51	(22,829.41)	0.00
02/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	35,659.86	0.00			0.00	35,659.86	0.00	0.00
03/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	35,659.86	0.00			0.00	21,737.45	(13,922.41)	0.00
04/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00			0.00	39,553.98	0.00	0.00

05/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00			0.00	39,553.98	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00			0.00	39,553.98	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00			0.00	42,652.82	3,098.84	0.00
02/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00	0.00			0.00	41,784.00	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00	(2,230.02)			0.00	39,553.98	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39100-Office Furniture & Equipment	42,652.82	0.00			0.00	42,652.82	0.00	0.00
03/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	51,780.54	0.00			0.00	51,900.35	119.81	0.00
04/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	51,900.35	0.00			0.00	51,900.35	0.00	0.00
05/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	51,900.35	0.00			0.00	0.00	(51,900.35)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	1,196,891.25	0.00			0.00	1,196,891.25	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	1,196,891.25	0.00			0.00	0.00	(1,196,891.25)	0.00
02/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,568,384.92	0.00			0.00	1,570,391.03	2,006.11	0.00
03/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,570,391.03	0.00			0.00	1,576,948.20	6,557.17	0.00
04/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,576,948.20	0.00			0.00	1,577,618.52	670.32	0.00
06/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,577,618.52	0.00			0.00	1,631,937.35	54,318.83	0.00
07/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,631,897.58	0.00			0.00	1,631,897.58	0.00	0.00
08/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,631,897.58	0.00			0.00	1,691,933.91	60,036.33	0.00
06/2015	Cost	009 - WKG Division	39100-Office Furniture & Equipment	1,631,937.35	0.00			0.00	1,631,897.58	(39.77)	0.00
02/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,281,860.67	0.00			0.00	2,297,389.36	15,528.69	0.00
03/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,297,389.36	0.00			0.00	2,311,343.05	13,953.69	0.00
04/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,311,343.05	0.00			0.00	2,311,343.05	0.00	0.00
05/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,311,343.05	0.00			0.00	2,311,343.05	0.00	0.00
06/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,311,343.05	0.00			0.00	2,318,734.95	7,391.90	0.00
07/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,318,734.95	0.00			0.00	2,322,792.84	4,057.89	0.00
08/2015	Cost	012 - Call Center Division	39100-Office Furniture & Equipment	2,322,792.84	0.00			0.00	2,322,792.84	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	9,739,659.68	0.00			0.00	9,739,659.68	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	9,739,659.68	(358,929.73)			0.00	10,585,816.62	1,205,086.67	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,585,816.62	0.00			0.00	10,587,982.78	2,166.16	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,587,982.78	0.00			0.00	10,631,819.10	43,836.32	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,631,819.10	0.00			0.00	10,645,619.42	13,800.32	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,645,619.42	0.00			0.00	10,648,933.88	3,314.46	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	10,648,933.88	0.00			0.00	10,648,933.88	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	276,949.50	0.00	0.00	0.00	0.00	284,728.79	7,779.29	
03/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	284,728.79	0.00	0.00	0.00	0.00	292,508.17	7,779.38	
04/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	292,508.17	0.00	0.00	0.00	0.00	300,287.55	7,779.38	
05/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	300,287.55	0.00	0.00	0.00	0.00	308,097.09	7,809.54	
06/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	308,097.09	0.00	0.00	0.00	0.00	315,906.05	7,808.96	
07/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	315,906.05	0.00	0.00	0.00	0.00	323,596.67	7,690.62	
08/2015	Reserves	012 - Call Center Division	39100-Office Furniture & Equipment	323,596.67	0.00	0.00	0.00	0.00	331,287.29	7,690.62	
02/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	417,795.71	0.00	0.00	0.00	0.00	433,630.23	15,834.52	
03/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	433,630.23	0.00	0.00	0.00	0.00	449,496.56	15,866.33	
04/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	449,496.56	0.00	0.00	0.00	0.00	465,366.61	15,870.05	
05/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	465,366.61	0.00	0.00	0.00	0.00	481,252.80	15,886.19	
06/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	481,252.80	0.00	0.00	0.00	0.00	497,395.58	16,142.78	
07/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	497,395.58	0.00	0.00	0.00	0.00	513,538.36	16,142.78	
08/2015	Reserves	009 - WKG Division	39100-Office Furniture & Equipment	513,538.36	0.00	0.00	0.00	0.00	530,301.57	16,763.21	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,823,818.19	0.00	0.00	0.00	0.00	5,856,643.26	32,825.07	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,856,643.26	0.00	0.00	0.00	0.00	5,889,633.57	32,990.31	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,889,633.57	0.00	0.00	0.00	0.00	5,922,688.89	33,055.32	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,922,688.89	0.00	0.00	0.00	0.00	5,955,765.04	33,076.15	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	5,955,765.04	0.00	0.00	0.00	0.00	5,988,841.19	33,076.15	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	6,116,167.11	0.00	0.00	0.00	0.00	6,149,929.65	33,762.54	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39100-Office Furniture & Equipment	6,149,929.65	(358,929.73)	0.00	0.00	0.00	5,823,818.19	32,818.27	
04/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98	0.00	
05/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98	0.00	
06/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,553.98	0.00	
07/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,553.98	0.00	0.00	0.00	0.00	39,745.94	191.96	
08/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	39,745.94	0.00	0.00	0.00	0.00	39,937.90	191.96	
02/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00	0.00	0.00	0.00	0.00	41,784.00	0.00	
03/2015	Reserves	091 - Brentwood Division	39100-Office Furniture & Equipment	41,784.00	(2,230.02)	0.00	0.00	0.00	39,553.98	0.00	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39102-Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	5,859.70	0.00	
02/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89	0.00			0.00	4,057.89	0.00	0.00
03/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89	0.00			0.00	4,057.89	0.00	0.00
04/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89	0.00			0.00	4,057.89	0.00	0.00
05/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89	0.00			0.00	4,057.89	0.00	0.00
06/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89	0.00			0.00	4,057.89	0.00	0.00
07/2015	Cost	012 - Call Center Division	39103-Office Furn. - Copiers & Type	4,057.89	0.00			0.00	0.00	(4,057.89)	0.00
02/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	135.49	0.00	0.00	0.00	0.00	149.07	13.58	
03/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	149.07	0.00	0.00	0.00	0.00	162.65	13.58	
04/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	162.65	0.00	0.00	0.00	0.00	176.23	13.58	
05/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	176.23	0.00	0.00	0.00	0.00	189.81	13.58	
06/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	189.81	0.00	0.00	0.00	0.00	203.39	13.58	
08/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	189.81	0.00	0.00	0.00	0.00	176.23	(13.58)	
07/2015	Reserves	012 - Call Center Division	39103-Office Furn. - Copiers & Type	203.39	0.00	0.00	0.00	0.00	189.81	(13.58)	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39103-Office Furn. - Copiers & Type	2,888.48	0.00	0.00	0.00	0.00	2,888.48	0.00	
02/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	63,740.85	0.00			0.00	63,740.85	0.00	0.00
03/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,057.85	0.00	0.00	0.00	0.00	9,202.07	144.22	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,202.07	0.00	0.00	0.00	0.00	9,346.29	144.22	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,346.29	0.00	0.00	0.00	0.00	9,490.51	144.22	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,490.51	0.00	0.00	0.00	0.00	9,634.73	144.22	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,634.73	0.00	0.00	0.00	0.00	9,778.95	144.22	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	9,778.95	0.00	0.00	0.00	0.00	9,923.17	144.22	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39104-G-Office Furniture & Equip.	8,913.63	0.00	0.00	0.00	0.00	9,057.85	144.22	
02/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39200-Transportation Equipment	4,109.69	0.00			0.00	4,109.69	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	103,415.63	0.00			0.00	103,415.63	0.00	0.00
04/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41	0.00			0.00	362,906.41	0.00	0.00
05/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41	0.00			0.00	362,906.41	0.00	0.00
06/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41	0.00			0.00	362,906.41	0.00	0.00
07/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41	0.00			0.00	362,906.41	0.00	0.00
08/2015	Cost	009 - WKG Division	39200-Transportation Equipment	362,906.41	0.00			0.00	362,906.41	0.00	0.00
02/2015	Cost	009 - WKG Division	39200-Transportation Equipment	419,004.41	0.00			0.00	419,004.41	0.00	0.00
03/2015	Cost	009 - WKG Division	39200-Transportation Equipment	419,004.41	(56,098.00)			0.00	362,906.41	0.00	0.00
02/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	

03/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	
04/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	
05/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	
06/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	
07/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	
08/2015	Reserves	091 - Brentwood Division	39200-Transportation Equipment	3,904.21	0.00	0.00	0.00	0.00	3,904.21	0.00	
04/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	75,925.39	0.00	0.00	0.00	0.00	81,152.46	5,227.07	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	77,112.64	0.00	0.00	0.00	0.00	77,571.86	459.22	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	77,571.86	0.00	0.00	0.00	0.00	78,031.08	459.22	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	78,031.08	0.00	0.00	0.00	0.00	78,493.99	462.91	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	78,493.99	0.00	0.00	0.00	0.00	78,956.96	462.97	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	78,956.96	0.00	0.00	0.00	0.00	79,419.93	462.97	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	79,419.93	0.00	0.00	0.00	0.00	79,882.90	462.97	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39200-Transportation Equipment	79,882.90	0.00	0.00	0.00	0.00	80,345.87	462.97	
05/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	81,152.46	0.00	0.00	0.00	0.00	86,379.53	5,227.07	
06/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	86,379.53	0.00	0.00	0.00	0.00	91,606.60	5,227.07	
07/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	91,606.60	0.00	0.00	0.00	0.00	96,833.67	5,227.07	
08/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	96,833.67	0.00	0.00	0.00	0.00	102,060.74	5,227.07	
02/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	120,890.87	0.00	0.00	0.00	0.00	126,796.32	5,905.45	
03/2015	Reserves	009 - WKG Division	39200-Transportation Equipment	126,796.32	(56,098.00)	0.00	0.00	0.00	75,925.39	5,227.07	
02/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
03/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
04/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
05/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
06/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
07/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
08/2015	Cost	009 - WKG Division	39202-WKG Trailers	33,191.91	0.00			0.00	33,191.91	0.00	0.00
02/2015	Reserves	009 - WKG Division	39202-WKG Trailers	16,908.30	0.00	0.00	0.00	0.00	17,624.14	715.84	
03/2015	Reserves	009 - WKG Division	39202-WKG Trailers	17,624.14	0.00	0.00	0.00	0.00	18,339.98	715.84	
04/2015	Reserves	009 - WKG Division	39202-WKG Trailers	18,339.98	0.00	0.00	0.00	0.00	19,055.82	715.84	
05/2015	Reserves	009 - WKG Division	39202-WKG Trailers	19,055.82	0.00	0.00	0.00	0.00	19,771.66	715.84	
06/2015	Reserves	009 - WKG Division	39202-WKG Trailers	19,771.66	0.00	0.00	0.00	0.00	20,487.50	715.84	
07/2015	Reserves	009 - WKG Division	39202-WKG Trailers	20,487.50	0.00	0.00	0.00	0.00	21,203.34	715.84	
08/2015	Reserves	009 - WKG Division	39202-WKG Trailers	21,203.34	0.00	(651.60)	967.50	0.00	22,235.08	715.84	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39300-Stores Equipment	757.51	0.00	0.00	0.00	0.00	757.51	0.00	
07/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	0.00	0.00			0.00	99,581.98	99,581.98	0.00
02/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	14,689.71	0.00			0.00	0.00	(14,689.71)	0.00
02/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	22,648.19	0.00			0.00	0.00	(22,648.19)	0.00
08/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	99,581.98	0.00			0.00	71,371.48	(28,210.50)	0.00
02/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	148,475.91	0.00			0.00	163,165.62	14,689.71	0.00
03/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,165.62	0.00			0.00	163,707.46	541.84	0.00
04/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46	0.00			0.00	163,707.46	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46	0.00			0.00	163,707.46	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46	0.00			0.00	163,707.46	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46	0.00			0.00	163,707.46	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39400-Tools Shop And Garage	163,707.46	0.00			0.00	163,707.46	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	271,572.15	0.00			0.00	294,947.72	23,375.57	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	294,947.72	0.00			0.00	309,559.51	14,611.79	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	309,559.51	0.00			0.00	310,208.45	648.94	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	310,208.45	0.00			0.00	310,208.45	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	310,208.45	0.00			0.00	433,306.90	123,098.45	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	433,306.90	0.00			0.00	439,357.09	6,050.19	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	439,357.09	0.00			0.00	439,357.09	0.00	0.00
02/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,843,438.80	(1,181.58)			0.00	1,864,905.41	22,648.19	0.00
03/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,864,905.41	(5,143.89)			0.00	1,963,823.57	104,062.05	0.00
06/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,956,326.26	0.00			0.00	1,956,326.26	0.00	0.00
07/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,956,326.26	0.00			0.00	1,956,326.26	0.00	0.00
08/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,956,326.26	0.00			0.00	1,984,536.76	28,210.50	0.00
04/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,963,823.57	0.00			0.00	1,963,823.57	0.00	0.00
05/2015	Cost	009 - WKG Division	39400-Tools Shop And Garage	1,963,823.57	(7,497.31)			0.00	1,956,326.26	0.00	0.00
02/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	82,089.75	0.00	0.00	0.00	0.00	84,266.47	2,176.72	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	84,266.47	0.00	0.00	0.00	0.00	86,538.26	2,271.79	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	86,538.26	0.00	0.00	0.00	0.00	88,814.99	2,276.73	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	88,814.99	0.00	0.00	0.00	0.00	91,091.72	2,276.73	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	91,091.72	0.00	0.00	0.00	0.00	94,770.16	3,678.44	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	94,770.16	0.00	0.00	0.00	0.00	98,540.46	3,770.30	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39400-Tools Shop And Garage	98,540.46	0.00	0.00	0.00	0.00	102,310.76	3,770.30	
02/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	125,827.69	0.00	0.00	0.00	0.00	126,735.10	907.41	
03/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	126,735.10	0.00	0.00	0.00	0.00	127,645.17	910.07	
04/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	127,645.17	0.00	0.00	0.00	0.00	128,555.24	910.07	
05/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	128,555.24	0.00	0.00	0.00	0.00	129,465.31	910.07	
06/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	129,465.31	0.00	0.00	0.00	0.00	130,375.38	910.07	
07/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	130,375.38	0.00	0.00	0.00	0.00	131,285.45	910.07	
08/2015	Reserves	091 - Brentwood Division	39400-Tools Shop And Garage	131,285.45	0.00	0.00	0.00	0.00	132,195.52	910.07	
02/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	371,878.14	(1,181.58)	0.00	0.00	0.00	386,177.49	15,480.93	
03/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	386,177.49	(5,143.89)	0.00	0.00	0.00	396,956.13	15,922.53	
04/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	396,956.13	0.00	(1,303.15)	0.00	0.00	411,575.51	15,922.53	
05/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	411,575.51	(7,497.31)	0.00	0.00	0.00	419,953.87	15,875.67	
06/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	419,953.87	0.00	0.00	0.00	0.00	435,829.54	15,875.67	
07/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	435,829.54	0.00	0.00	0.00	0.00	452,742.52	16,912.98	
08/2015	Reserves	009 - WKG Division	39400-Tools Shop And Garage	452,742.52	0.00	0.00	0.00	0.00	469,655.50	16,912.98	
02/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	23,632.07	0.00			0.00	23,632.07	0.00	0.00
02/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	6,675.74	0.00	0.00	0.00	0.00	6,875.02	199.28	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	6,875.02	0.00	0.00	0.00	0.00	7,074.30	199.28	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,074.30	0.00	0.00	0.00	0.00	7,273.58	199.28	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,273.58	0.00	0.00	0.00	0.00	7,472.86	199.28	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,472.86	0.00	0.00	0.00	0.00	7,672.14	199.28	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,672.14	0.00	0.00	0.00	0.00	7,871.42	199.28	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39500-Laboratory Equipment	7,871.42	0.00	0.00	0.00	0.00	8,070.70	199.28	
07/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	11,037.17	0.00			0.00	11,037.17	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	11,037.17	0.00			0.00	11,037.17	0.00	0.00
02/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24	0.00			0.00	19,534.24	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24	0.00			0.00	19,534.24	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24	0.00			0.00	19,534.24	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24	0.00			0.00	19,534.24	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39600-Power Operated Equipment	19,534.24	(8,497.07)			0.00	11,037.17	0.00	0.00
07/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	4,800.45	0.00	0.00	0.00	0.00	4,836.94	36.49	
08/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	4,836.94	0.00	0.00	0.00	0.00	4,873.43	36.49	
02/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	12,841.03	0.00	0.00	0.00	0.00	12,946.03	105.00	
03/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	12,946.03	0.00	0.00	0.00	0.00	13,051.03	105.00	
04/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	13,051.03	0.00	0.00	0.00	0.00	13,156.03	105.00	
05/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	13,156.03	0.00	0.00	0.00	0.00	13,261.03	105.00	
06/2015	Reserves	091 - Brentwood Division	39600-Power Operated Equipment	13,261.03	(8,497.07)	0.00	0.00	0.00	4,800.45	36.49	
07/2015	Cost	009 - WKG Division	39603-Ditchers	47,302.96	0.00			0.00	47,302.96	0.00	0.00
08/2015	Cost	009 - WKG Division	39603-Ditchers	47,302.96	0.00			0.00	47,302.96	0.00	0.00
02/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66	0.00			0.00	53,703.66	0.00	0.00
03/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66	0.00			0.00	53,703.66	0.00	0.00
04/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66	0.00			0.00	53,703.66	0.00	0.00
05/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66	0.00			0.00	53,703.66	0.00	0.00
06/2015	Cost	009 - WKG Division	39603-Ditchers	53,703.66	(6,400.70)			0.00	47,302.96	0.00	0.00
07/2015	Reserves	009 - WKG Division	39603-Ditchers	21,298.68	0.00	0.00	0.00	0.00	21,871.28	572.60	

08/2015	Reserves	009 - WKG Division	39603-Ditchers	21,871.28	0.00	0.00	0.00	0.00	22,443.88	572.60	
02/2015	Reserves	009 - WKG Division	39603-Ditchers	24,337.78	0.00	0.00	0.00	0.00	25,035.03	697.25	
03/2015	Reserves	009 - WKG Division	39603-Ditchers	25,035.03	0.00	0.00	0.00	0.00	25,732.28	697.25	
04/2015	Reserves	009 - WKG Division	39603-Ditchers	25,732.28	0.00	0.00	0.00	0.00	26,429.53	697.25	
05/2015	Reserves	009 - WKG Division	39603-Ditchers	26,429.53	0.00	0.00	0.00	0.00	27,126.78	697.25	
06/2015	Reserves	009 - WKG Division	39603-Ditchers	27,126.78	(6,400.70)	0.00	0.00	0.00	21,298.68	572.60	
02/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
03/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
04/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
05/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
06/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
07/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
08/2015	Cost	009 - WKG Division	39604-Backhoes	62,747.29	0.00			0.00	62,747.29	0.00	0.00
02/2015	Reserves	009 - WKG Division	39604-Backhoes	29,097.10	0.00	0.00	0.00	0.00	29,911.77	814.67	
03/2015	Reserves	009 - WKG Division	39604-Backhoes	29,911.77	0.00	0.00	0.00	0.00	30,726.44	814.67	
04/2015	Reserves	009 - WKG Division	39604-Backhoes	30,726.44	0.00	0.00	0.00	0.00	31,541.11	814.67	
05/2015	Reserves	009 - WKG Division	39604-Backhoes	31,541.11	0.00	0.00	0.00	0.00	32,355.78	814.67	
06/2015	Reserves	009 - WKG Division	39604-Backhoes	32,355.78	0.00	0.00	0.00	0.00	33,170.45	814.67	
07/2015	Reserves	009 - WKG Division	39604-Backhoes	33,170.45	0.00	0.00	0.00	0.00	33,985.12	814.67	
08/2015	Reserves	009 - WKG Division	39604-Backhoes	33,985.12	0.00	0.00	0.00	0.00	34,799.79	814.67	
02/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
03/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
04/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
05/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
06/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
07/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
08/2015	Cost	009 - WKG Division	39605-Welders	33,235.94	0.00			0.00	33,235.94	0.00	0.00
02/2015	Reserves	009 - WKG Division	39605-Welders	10,311.53	0.00	0.00	0.00	0.00	10,743.04	431.51	
03/2015	Reserves	009 - WKG Division	39605-Welders	10,743.04	0.00	0.00	0.00	0.00	11,174.55	431.51	
04/2015	Reserves	009 - WKG Division	39605-Welders	11,174.55	0.00	0.00	0.00	0.00	11,606.06	431.51	
05/2015	Reserves	009 - WKG Division	39605-Welders	11,606.06	0.00	0.00	0.00	0.00	12,037.57	431.51	
06/2015	Reserves	009 - WKG Division	39605-Welders	12,037.57	0.00	0.00	0.00	0.00	12,469.08	431.51	
07/2015	Reserves	009 - WKG Division	39605-Welders	12,469.08	0.00	0.00	0.00	0.00	12,900.59	431.51	
08/2015	Reserves	009 - WKG Division	39605-Welders	12,900.59	0.00	0.00	1,762.00	0.00	15,094.10	431.51	
07/2015	Cost	009 - WKG Division	39700-Communication Equipment	0.00	0.00			0.00	17,004.97	17,004.97	0.00
08/2015	Cost	009 - WKG Division	39700-Communication Equipment	17,004.97	0.00			0.00	0.00	(17,004.97)	0.00
02/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39700-Communication Equipment	225,613.58	0.00			0.00	225,613.58	0.00	0.00
02/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	332,721.76	0.00	0.00
03/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	332,721.76	0.00	0.00
04/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	332,721.76	0.00	0.00
05/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	332,721.76	0.00	0.00
06/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	332,721.76	0.00	0.00
07/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	332,721.76	0.00	0.00
08/2015	Cost	009 - WKG Division	39700-Communication Equipment	332,721.76	0.00			0.00	349,726.73	17,004.97	0.00
02/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
03/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
04/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
05/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
06/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
07/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
08/2015	Cost	012 - Call Center Division	39700-Communication Equipment	1,962,784.81	0.00			0.00	1,962,784.81	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,426,748.75	0.00			0.00	2,439,989.94	13,241.19	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,159.56	0.00			0.00	2,461,159.56	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,159.56	0.00			0.00	2,461,160.95	1.39	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95	0.00			0.00	2,461,160.95	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95	0.00			0.00	2,461,160.95	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95	0.00			0.00	2,461,160.95	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39700-Communication Equipment	2,461,160.95	(34,412.20)			0.00	2,426,748.75	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,170,792.59)	0.00	0.00	0.00	0.00	(6,161,744.01)	9,048.58	
03/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,161,744.01)	0.00	0.00	0.00	0.00	(6,152,695.43)	9,048.58	
04/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,152,695.43)	0.00	0.00	0.00	0.00	(6,143,646.85)	9,048.58	
05/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,143,646.85)	0.00	0.00	0.00	0.00	(6,134,598.27)	9,048.58	
06/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,134,598.27)	0.00	0.00	0.00	0.00	(6,125,549.69)	9,048.58	
07/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,125,549.69)	0.00	0.00	0.00	0.00	(6,116,501.11)	9,048.58	
08/2015	Reserves	012 - Call Center Division	39700-Communication Equipment	(6,116,501.11)	0.00	0.00	0.00	0.00	(6,107,452.53)	9,048.58	
02/2015	Reserves	009 - WKG Division	39700-Communication Equipment	88,048.45	0.00	0.00	0.00	0.00	91,385.89	3,337.44	
03/2015	Reserves	009 - WKG Division	39700-Communication Equipment	91,385.89	0.00	0.00	0.00	0.00	94,723.33	3,337.44	
04/2015	Reserves	009 - WKG Division	39700-Communication Equipment	94,723.33	0.00	0.00	0.00	0.00	98,060.77	3,337.44	
05/2015	Reserves	009 - WKG Division	39700-Communication Equipment	98,060.77	0.00	0.00	0.00	0.00	101,398.21	3,337.44	
06/2015	Reserves	009 - WKG Division	39700-Communication Equipment	101,398.21	0.00	0.00	0.00	0.00	104,735.65	3,337.44	
07/2015	Reserves	009 - WKG Division	39700-Communication Equipment	104,735.65	0.00	0.00	0.00	0.00	108,262.13	3,626.48	
08/2015	Reserves	009 - WKG Division	39700-Communication Equipment	108,262.13	0.00	0.00	0.00	0.00	111,788.61	3,526.48	
02/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	199,925.93	0.00	0.00	0.00	0.00	201,228.85	1,302.92	
03/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	201,228.85	0.00	0.00	0.00	0.00	202,531.77	1,302.92	
04/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	202,531.77	0.00	0.00	0.00	0.00	203,834.69	1,302.92	
05/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	203,834.69	0.00	0.00	0.00	0.00	205,137.61	1,302.92	
06/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	205,137.61	0.00	0.00	0.00	0.00	206,440.53	1,302.92	
07/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	206,440.53	0.00	0.00	0.00	0.00	207,743.45	1,302.92	
08/2015	Reserves	091 - Brentwood Division	39700-Communication Equipment	207,743.45	0.00	0.00	0.00	0.00	209,046.37	1,302.92	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,202,291.94	0.00	0.00	0.00	0.00	1,214,542.05	12,250.11	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,214,542.05	0.00	0.00	0.00	0.00	1,226,792.17	12,250.12	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,226,792.17	0.00	0.00	0.00	0.00	1,239,042.29	12,250.12	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,239,042.29	0.00	0.00	0.00	0.00	1,251,292.41	12,250.12	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,241,037.19	0.00	0.00	0.00	0.00	1,253,142.17	12,104.98	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,251,292.41	0.00	0.00	0.00	0.00	1,263,542.53	12,250.12	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39700-Communication Equipment	1,263,542.53	(34,412.20)	0.00	0.00	0.00	1,241,037.19	11,906.86	
02/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(38,889.75)	0.00	0.00	0.00	0.00	(38,320.17)	569.58	
03/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(38,320.17)	0.00	0.00	0.00	0.00	(37,750.59)	569.58	
04/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(37,750.59)	0.00	0.00	0.00	0.00	(37,181.01)	569.58	
05/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(37,181.01)	0.00	0.00	0.00	0.00	(36,611.43)	569.58	
06/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(36,611.43)	0.00	0.00	0.00	0.00	(36,041.85)	569.58	
07/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(36,041.85)	0.00	0.00	0.00	0.00	(35,472.27)	569.58	
08/2015	Reserves	009 - WKG Division	39705-Communication Equip.	(35,472.27)	0.00	0.00	0.00	0.00	(34,902.69)	569.58	
02/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
03/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
04/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
05/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
06/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
07/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
08/2015	Cost	012 - Call Center Division	39710-CKV-Communication Equipment	271,621.22	0.00			0.00	271,621.22	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	83,520.12	0.00	0.00	0.00	0.00	84,773.43	1,253.31	
03/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	84,773.43	0.00	0.00	0.00	0.00	86,026.74	1,253.31	
04/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	86,026.74	0.00	0.00	0.00	0.00	87,280.05	1,253.31	
05/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	87,280.05	0.00	0.00	0.00	0.00	88,533.36	1,253.31	
06/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	88,533.36	0.00	0.00	0.00	0.00	89,786.67	1,253.31	
07/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	89,786.67	0.00	0.00	0.00	0.00	91,039.98	1,253.31	
08/2015	Reserves	012 - Call Center Division	39710-CKV-Communication Equipment	91,039.98	0.00	0.00	0.00	0.00	92,293.29	1,253.31	
06/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	0.00	0.00			0.00	14,632.64	14,632.64	0.00
07/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	14,632.64	0.00			0.00	90,572.48	75,939.84	0.00
02/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	23,900.10	0.00			0.00	0.00	(23,900.10)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	28,578.53	0.00			0.00	28,578.53	0.00	0.00

02/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03	0.00			0.00	28,617.03	0.00	0.00
03/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03	0.00			0.00	28,617.03	0.00	0.00
04/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03	0.00			0.00	28,617.03	0.00	0.00
05/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03	0.00			0.00	28,617.03	0.00	0.00
06/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	28,617.03	0.00			0.00	37,949.28	9,332.25	0.00
07/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	37,949.28	0.00			0.00	37,949.28	0.00	0.00
08/2015	Cost	012 - Call Center Division	39800-Miscellaneous Equipment	37,949.28	0.00			0.00	37,949.28	0.00	0.00
08/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	90,572.48	0.00			0.00	0.00	(90,572.48)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	452,942.27	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	452,942.27	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	452,942.27	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	452,942.27	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	452,942.27	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	452,942.27	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	452,942.27	0.00			0.00	460,504.62	7,562.35	0.00
02/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39800-Miscellaneous Equipment	811,208.18	0.00			0.00	811,208.18	0.00	0.00
02/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,525,415.41	0.00			0.00	3,594,623.74	69,208.33	0.00
03/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,594,623.74	0.00			0.00	3,623,462.05	28,838.31	0.00
04/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,623,462.05	0.00			0.00	3,624,052.00	589.95	0.00
05/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,624,052.00	0.00			0.00	3,642,610.33	18,558.33	0.00
07/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,642,500.47	0.00			0.00	3,668,611.05	26,110.58	0.00
08/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,642,610.33	0.00			0.00	3,642,500.47	(109.86)	0.00
08/2015	Cost	009 - WKG Division	39800-Miscellaneous Equipment	3,668,611.05	0.00			0.00	3,762,558.39	93,947.34	0.00
02/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,026.78	0.00	0.00	0.00	0.00	1,067.68	40.90	
03/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,067.68	0.00	0.00	0.00	0.00	1,108.58	40.90	
04/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,108.58	0.00	0.00	0.00	0.00	1,149.48	40.90	
05/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,149.48	0.00	0.00	0.00	0.00	1,190.38	40.90	
06/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,190.38	0.00	0.00	0.00	0.00	1,251.28	60.90	
07/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,251.28	0.00	0.00	0.00	0.00	1,312.18	60.90	
08/2015	Reserves	012 - Call Center Division	39800-Miscellaneous Equipment	1,312.18	0.00	0.00	0.00	0.00	1,373.08	60.90	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	111,737.11	0.00	0.00	0.00	0.00	112,827.81	1,090.70	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	112,827.81	0.00	0.00	0.00	0.00	113,918.51	1,090.70	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	113,918.51	0.00	0.00	0.00	0.00	115,009.21	1,090.70	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	115,009.21	0.00	0.00	0.00	0.00	116,099.91	1,090.70	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	116,099.91	0.00	0.00	0.00	0.00	117,190.61	1,090.70	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	117,190.61	0.00	0.00	0.00	0.00	118,281.31	1,090.70	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39800-Miscellaneous Equipment	118,281.31	0.00	0.00	0.00	0.00	119,423.40	1,142.09	
02/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	577,020.90	0.00	0.00	0.00	0.00	580,570.77	3,549.87	
03/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	580,570.77	0.00	0.00	0.00	0.00	584,120.64	3,549.87	
04/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	584,120.64	0.00	0.00	0.00	0.00	587,670.51	3,549.87	
05/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	587,670.51	0.00	0.00	0.00	0.00	591,220.38	3,549.87	
06/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	591,220.38	0.00	0.00	0.00	0.00	594,770.25	3,549.87	
07/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	594,770.25	0.00	0.00	0.00	0.00	598,320.12	3,549.87	
08/2015	Reserves	091 - Brentwood Division	39800-Miscellaneous Equipment	598,320.12	0.00	0.00	0.00	0.00	601,869.99	3,549.87	
02/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	756,392.18	0.00	0.00	0.00	0.00	784,761.37	28,369.19	
03/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	784,761.37	0.00	0.00	0.00	0.00	813,233.55	28,472.18	
04/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	813,233.55	0.00	0.00	0.00	0.00	841,708.19	28,474.64	
05/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	841,708.19	0.00	0.00	0.00	0.00	870,275.62	28,567.43	
06/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	870,275.62	0.00	0.00	0.00	0.00	898,933.82	28,658.20	
07/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	898,933.82	0.00	0.00	0.00	0.00	928,442.44	29,508.62	
08/2015	Reserves	009 - WKG Division	39800-Miscellaneous Equipment	928,442.44	0.00	(651.55)	0.00	0.00	957,341.69	29,550.80	
02/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00			0.00	76,993.22	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	168,103.30	0.00			0.00	168,103.30	0.00	0.00
02/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
03/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
04/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
05/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
06/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
07/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
08/2015	Cost	012 - Call Center Division	39900-Other Tangible Property	629,166.46	0.00			0.00	629,166.46	0.00	0.00
02/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
03/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
04/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
05/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
06/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
07/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
08/2015	Reserves	091 - Brentwood Division	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	0.00	76,993.22	0.00	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	98,894.70	0.00	0.00	0.00	0.00	100,652.93	1,758.23	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	100,652.93	0.00	0.00	0.00	0.00	102,411.16	1,758.23	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	102,411.16	0.00	0.00	0.00	0.00	104,169.39	1,758.23	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	104,169.39	0.00	0.00	0.00	0.00	105,927.62	1,758.23	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	105,927.62	0.00	0.00	0.00	0.00	107,685.85	1,758.23	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	107,685.85	0.00	0.00	0.00	0.00	109,444.08	1,758.23	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39900-Other Tangible Property	109,444.08	0.00	0.00	0.00	0.00	111,202.31	1,758.23	
02/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	151,362.85	0.00	0.00	0.00	0.00	158,610.33	7,247.68	
03/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	158,610.33	0.00	0.00	0.00	0.00	165,858.01	7,247.68	
04/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	165,858.01	0.00	0.00	0.00	0.00	173,105.69	7,247.68	
05/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	173,105.69	0.00	0.00	0.00	0.00	180,353.37	7,247.68	
06/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	180,353.37	0.00	0.00	0.00	0.00	187,601.05	7,247.68	
07/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	187,601.05	0.00	0.00	0.00	0.00	194,848.73	7,247.68	
08/2015	Reserves	012 - Call Center Division	39900-Other Tangible Property	194,848.73	0.00	0.00	0.00	0.00	202,096.41	7,247.68	
02/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	(97.56)	0.00			0.00	1.25	98.81	0.00
05/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	0.00	0.00			0.00	78,420.31	78,420.31	0.00
04/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	0.85	0.00			0.00	0.00	(0.85)	0.00
03/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	1.25	0.00			0.00	0.85	(0.40)	0.00
06/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	78,420.31	0.00			0.00	0.00	(78,420.31)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	118,734.22	0.00			0.00	118,734.22	0.00	0.00
02/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00			0.00	344,193.54	0.00	0.00
02/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00			0.00	7,924,716.14	0.00	0.00
03/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00			0.00	7,924,716.14	0.00	0.00
04/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00			0.00	7,924,716.14	0.00	0.00
05/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00			0.00	7,924,716.14	0.00	0.00
06/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00			0.00	8,006,705.47	81,989.33	0.00

07/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	8,006,705.47	0.00			0.00	8,007,132.02	426.55	0.00
08/2015	Cost	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	8,007,132.02	0.00			0.00	8,006,992.02	(140.00)	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	30,136,331.17	0.00			0.00	30,217,791.13	79,459.96	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,567,866.02	0.00			0.00	38,576,110.14	8,244.12	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,576,110.14	0.00			0.00	38,577,823.13	1,712.99	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,577,823.13	0.00			0.00	38,582,713.62	4,890.49	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,580,350.92	(8,493,986.55)			0.00	30,138,331.17	51,966.80	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,580,381.74	0.00			0.00	38,580,350.92	(30.82)	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	38,582,713.62	0.00			0.00	38,580,381.74	(2,331.88)	0.00
02/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	272,874.41	0.00	0.00	0.00	0.00	275,725.48	2,851.07	
03/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	275,725.48	0.00	0.00	0.00	0.00	278,576.55	2,851.07	
04/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	278,576.55	0.00	0.00	0.00	0.00	281,427.62	2,851.07	
05/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	281,427.62	0.00	0.00	0.00	0.00	284,278.69	2,851.07	
06/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	284,278.69	0.00	0.00	0.00	0.00	287,129.76	2,851.07	
07/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	287,129.76	0.00	0.00	0.00	0.00	289,980.83	2,851.07	
08/2015	Reserves	091 - Brentwood Division	39901-Oth Tang Prop - Servers - H/W	289,980.83	0.00	0.00	0.00	0.00	292,831.90	2,851.07	
02/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,498,775.96	0.00	0.00	0.00	0.00	2,555,710.65	56,934.69	
03/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,555,710.65	0.00	0.00	0.00	0.00	2,612,645.33	56,934.68	
04/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,612,645.33	0.00	0.00	0.00	0.00	2,669,580.01	56,934.68	
05/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,669,580.01	0.00	0.00	0.00	0.00	2,727,190.77	57,610.76	
06/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,727,190.77	0.00	0.00	0.00	0.00	2,784,840.00	57,649.23	
07/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,784,840.00	0.00	0.00	0.00	0.00	2,842,495.36	57,655.36	
08/2015	Reserves	012 - Call Center Division	39901-Oth Tang Prop - Servers - H/W	2,842,495.36	0.00	0.00	0.00	0.00	2,900,147.70	57,652.34	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	5,291,242.74	0.00	0.00	0.00	0.00	5,423,148.62	131,905.88	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	12,403,859.77	0.00	0.00	0.00	0.00	12,654,070.23	250,210.46	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	12,654,070.23	0.00	0.00	0.00	0.00	12,904,291.13	250,220.90	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	12,904,291.13	0.00	0.00	0.00	0.00	13,154,546.79	250,255.66	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	13,154,546.79	0.00	0.00	0.00	0.00	13,404,782.56	250,235.77	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	13,404,782.56	0.00	0.00	0.00	0.00	13,655,018.00	250,235.44	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39901-Oth Tang Prop - Servers - H/W	13,655,018.00	(8,493,986.55)	0.00	0.00	0.00	5,291,242.74	130,211.29	
05/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	0.00	0.00			0.00	2,333.76	2,333.76	0.00
06/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	2,333.76	0.00			0.00	0.00	(2,333.76)	0.00
02/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00			0.00	8,273.14	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,835.33	0.00			0.00	259,847.15	11.82	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00			0.00	259,847.15	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00			0.00	259,847.15	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00			0.00	259,847.15	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00			0.00	259,847.15	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00			0.00	259,835.33	(11.82)	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	259,847.15	0.00			0.00	259,847.15	0.00	0.00
02/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00			0.00	1,786,301.86	0.00	0.00
03/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00			0.00	1,786,301.86	0.00	0.00
04/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00			0.00	1,786,301.86	0.00	0.00
05/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00			0.00	1,786,301.86	0.00	0.00
06/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00			0.00	1,800,594.10	14,292.24	0.00
07/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,800,594.10	0.00			0.00	1,800,655.08	60.98	0.00
08/2015	Cost	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	1,800,655.08	0.00			0.00	1,800,635.16	(19.92)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,625,887.86	0.00			0.00	16,626,044.08	156.22	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,044.08	0.00			0.00	16,626,252.84	208.76	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,252.84	0.00			0.00	16,626,567.22	314.38	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,567.22	0.00			0.00	16,626,746.57	179.35	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,626,746.57	0.00			0.00	16,742,056.70	115,310.13	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,662,229.80	0.00			0.00	16,689,087.01	26,857.21	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	16,742,056.70	(225,102.01)			0.00	16,662,229.80	145,275.11	0.00
02/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
03/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
04/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
05/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
06/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
07/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
08/2015	Reserves	091 - Brentwood Division	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	0.00	8,273.14	0.00	
02/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	776,007.47	0.00	0.00	0.00	0.00	791,081.76	13,074.29	
03/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	791,081.76	0.00	0.00	0.00	0.00	804,156.05	13,074.29	
04/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	804,156.05	0.00	0.00	0.00	0.00	817,230.34	13,074.29	
05/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	817,230.34	0.00	0.00	0.00	0.00	830,325.13	13,094.79	
06/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	830,325.13	0.00	0.00	0.00	0.00	843,551.21	13,226.08	
07/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	843,551.21	0.00	0.00	0.00	0.00	856,778.18	13,226.97	
08/2015	Reserves	012 - Call Center Division	39902-Oth Tang Prop - Servers - S/W	856,778.18	0.00	0.00	0.00	0.00	870,004.72	13,226.54	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,517,901.55	0.00	0.00	0.00	0.00	6,632,476.96	114,575.41	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,632,476.96	0.00	0.00	0.00	0.00	6,747,053.60	114,576.64	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,747,053.60	0.00	0.00	0.00	0.00	6,861,632.40	114,578.80	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,861,632.40	0.00	0.00	0.00	0.00	6,976,212.67	114,580.27	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,976,212.67	0.00	0.00	0.00	0.00	7,091,981.66	115,768.99	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	6,981,551.46	0.00	0.00	0.00	0.00	7,096,777.06	115,225.60	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39902-Oth Tang Prop - Servers - S/W	7,091,981.66	(225,102.01)	0.00	0.00	0.00	6,981,551.46	114,671.81	
05/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	0.00	0.00			0.00	39,278.52	39,278.52	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,461.17	0.00			0.00	3,461.17	0.00	0.00
06/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	39,278.52	0.00			0.00	0.00	(39,278.52)	0.00
02/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,601.45	0.00			0.00	94,601.45	0.00	0.00
03/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,601.45	0.00			0.00	94,627.50	26.05	0.00
04/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00			0.00	94,627.50	0.00	0.00
05/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00			0.00	94,627.50	0.00	0.00
06/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00			0.00	94,627.50	0.00	0.00
07/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00			0.00	94,627.50	0.00	0.00
08/2015	Cost	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	94,627.50	0.00			0.00	94,627.50	0.00	0.00
02/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00			0.00	209,357.66	0.00	0.00
02/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00			0.00	494,406.42	0.00	0.00
03/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00			0.00	494,406.42	0.00	0.00
04/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00			0.00	494,406.42	0.00	0.00
05/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00			0.00	494,406.42	0.00	0.00
06/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00			0.00	533,774.85	39,368.43	0.00
07/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	533,774.85	0.00			0.00	534,223.04	448.19	0.00
08/2015	Cost	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	534,223.04	0.00			0.00	534,074.45	(148.59)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,249,709.87	0.00			0.00	3,249,709.87	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,249,709.87	0.00			0.00	3,250,613.75	903.88	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,250,251.34	0.00			0.00	3,250,251.34	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,250,251.34	0.00			0.00	3,267,194.82	16,943.48	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,250,613.75	0.00			0.00	3,250,251.34	(362.41)	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,253,252.50	0.00			0.00	3,253,252.50	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	3,267,194.82	(13,942.32)			0.00	3,253,252.50	0.00	0.00
02/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	4,789.30	0.00	0.00	0.00	0.00	5,536.58	747.28	
03/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	5,536.58	0.00	0.00	0.00	0.00	6,284.05	747.47	
04/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	6,284.05	0.00	0.00	0.00	0.00	7,031.52	747.47	
05/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	7,031.52	0.00	0.00	0.00	0.00	7,778.99	747.47	
06/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	7,778.99	0.00	0.00	0.00	0.00	8,526.46	747.47	

07/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	8,526.46	0.00	0.00	0.00	0.00	9,273.93	747.47	
08/2015	Reserves	009 - WKG Division	39903-Oth Tang Prop - Network - H/W	9,273.93	0.00	0.00	0.00	0.00	10,021.40	747.47	
02/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	31,765.39	0.00	0.00	0.00	0.00	35,358.11	3,592.72	
03/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	35,358.11	0.00	0.00	0.00	0.00	38,950.83	3,592.72	
04/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	38,950.83	0.00	0.00	0.00	0.00	42,543.55	3,592.72	
05/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	42,543.55	0.00	0.00	0.00	0.00	46,478.94	3,935.39	
06/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	46,478.94	0.00	0.00	0.00	0.00	50,415.31	3,936.37	
07/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	50,415.31	0.00	0.00	0.00	0.00	54,358.19	3,942.88	
08/2015	Reserves	012 - Call Center Division	39903-Oth Tang Prop - Network - H/W	54,358.19	0.00	0.00	0.00	0.00	58,297.83	3,939.64	
02/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
03/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
04/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
05/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
06/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
07/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
08/2015	Reserves	091 - Brentwood Division	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	0.00	209,357.66	0.00	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	991,161.54	0.00	0.00	0.00	0.00	1,016,306.92	25,145.38	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,016,306.92	0.00	0.00	0.00	0.00	1,041,458.08	25,151.16	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,041,458.08	0.00	0.00	0.00	0.00	1,066,606.53	25,148.45	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,066,606.53	0.00	0.00	0.00	0.00	1,091,754.98	25,148.45	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,091,754.98	0.00	0.00	0.00	0.00	1,117,092.89	25,337.91	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,117,092.89	(13,942.32)	0.00	0.00	0.00	1,128,280.62	25,130.05	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39903-Oth Tang Prop - Network - H/W	1,128,280.62	0.00	0.00	0.00	0.00	1,153,410.67	25,130.05	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39904-Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	17,152.41	0.00	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39905-Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	15,409.52	0.00	
03/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)	0.00			0.00	(2,785.19)	0.00	0.00
04/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)	0.00			0.00	0.00	2,785.19	0.00
02/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	0.00	(2,785.19)			0.00	(2,785.19)	0.00	0.00
02/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	0.00	2,785.19			0.00	2,785.19	0.00	0.00
06/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	0.00	0.00			0.00	3,829.71	3,829.71	0.00
07/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	0.00	0.00			0.00	4,170.50	4,170.50	0.00
08/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	1,889.94	0.00			0.00	19,617.01	17,727.07	0.00
03/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19	0.00			0.00	2,785.19	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19	0.00			0.00	0.00	(2,785.19)	0.00
07/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	3,829.71	0.00			0.00	1,889.94	(1,939.77)	0.00
08/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	4,170.50	0.00			0.00	28,055.69	23,885.19	0.00
03/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	45,146.97	0.00			0.00	45,188.12	41.15	0.00
04/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	45,188.12	0.00			0.00	0.00	(45,188.12)	0.00
02/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	45,245.78	0.00			0.00	45,146.97	(98.81)	0.00
03/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00			0.00	325,080.34	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00			0.00	325,080.34	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00			0.00	325,080.34	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00			0.00	325,080.34	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00			0.00	325,080.34	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	325,080.34	0.00			0.00	325,080.34	0.00	0.00
02/2015	Cost	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	722,502.99	(397,422.65)			0.00	325,080.34	0.00	0.00
08/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	868,526.21	0.00			2,154.89	888,021.77	17,240.67	2,154.89
02/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	943,649.30	0.00			0.00	953,645.50	9,996.20	0.00
04/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	951,302.35	0.00			0.00	951,302.35	0.00	0.00
05/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	951,302.35	0.00			0.00	1,144,459.95	193,157.60	0.00
04/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	953,618.21	0.00			0.00	998,807.18	45,188.97	0.00
03/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	953,645.50	0.00			0.00	953,618.21	(27.29)	0.00
03/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	957,114.31	(5,811.96)			0.00	951,302.35	0.00	0.00
05/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	998,807.18	0.00			0.00	998,807.18	0.00	0.00
06/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	998,807.18	0.00			0.00	998,807.18	0.00	0.00
07/2015	Cost	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	998,807.18	(135,636.54)			0.00	868,626.21	5,455.57	0.00
02/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,021,622.05	(64,507.74)			0.00	957,114.31	0.00	0.00
07/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,089,639.58	0.00			0.00	1,089,639.58	0.00	0.00
08/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,089,639.58	0.00			0.00	1,093,810.08	4,170.50	0.00
06/2015	Cost	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	1,144,459.95	(54,830.82)			0.00	1,089,639.58	10.45	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	1,608,182.04	0.00			(2,154.89)	1,667,012.49	60,985.34	(2,154.89)
02/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,549,204.40	0.00			0.00	2,549,524.97	320.57	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,549,524.97	0.00			0.00	2,555,286.08	5,761.11	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,555,286.08	0.00			0.00	2,555,286.08	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,555,286.08	0.00			0.00	2,560,471.33	5,185.25	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,560,471.33	0.00			0.00	2,560,471.33	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,560,471.33	(956,704.49)			0.00	1,608,182.04	4,415.20	0.00
08/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(156,489.43)	0.00	0.00	0.00	826.76	(149,827.86)	5,834.81	
02/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(60,660.03)	0.00	0.00	0.00	0.00	(53,717.40)	6,942.63	
03/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(53,717.40)	0.00	0.00	0.00	0.00	(46,774.68)	6,942.72	
04/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(46,774.68)	0.00	0.00	0.00	0.00	(39,831.95)	6,942.73	
05/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(39,831.95)	0.00	0.00	0.00	0.00	(32,889.22)	6,942.73	
06/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(32,889.22)	0.00	0.00	0.00	0.00	(25,904.46)	6,984.76	
07/2015	Reserves	012 - Call Center Division	39906-Oth Tang Prop - PC Hardware	(25,904.46)	(135,636.54)	0.00	0.00	0.00	(156,489.43)	5,051.57	
03/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)	0.00	0.00	0.00	0.00	(2,785.19)	0.00	
04/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	(2,785.19)	0.00	0.00	0.00	0.00	0.00	2,785.19	
02/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	0.00	2,785.19	0.00	0.00	0.00	2,785.19	0.00	
02/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	0.00	(2,785.19)	0.00	0.00	0.00	(2,785.19)	0.00	
03/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19	0.00	0.00	0.00	0.00	2,785.19	0.00	
04/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	2,785.19	0.00	0.00	0.00	0.00	0.00	(2,785.19)	
03/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	233,040.84	(5,811.96)	0.00	0.00	0.00	249,037.51	21,808.63	
04/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	249,037.51	0.00	0.00	0.00	0.00	270,846.14	21,808.63	
07/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	265,988.37	0.00	0.00	0.00	0.00	290,428.66	24,440.29	
05/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	270,846.14	0.00	0.00	0.00	0.00	296,517.92	25,671.78	
02/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	275,656.92	(64,507.74)	0.00	0.00	0.00	233,040.84	21,891.66	
03/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	288,440.22	0.00	0.00	0.00	0.00	295,514.15	7,073.93	
08/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	290,428.66	0.00	0.00	0.00	0.00	316,271.73	25,843.07	
04/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	295,514.15	0.00	0.00	0.00	0.00	302,588.08	7,073.93	
06/2015	Reserves	009 - WKG Division	39906-Oth Tang Prop - PC Hardware	296,517.92	(54,830.82)	0.00	0.00	0.00	265,988.37	24,301.27	
05/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	302,588.08	0.00	0.00	0.00	0.00	309,662.01	7,073.93	
06/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	309,662.01	0.00	0.00	0.00	0.00	316,735.94	7,073.93	
07/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	316,735.94	0.00	0.00	0.00	0.00	323,809.87	7,073.93	
08/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	323,809.87	0.00	0.00	0.00	0.00	325,080.34	1,270.47	
02/2015	Reserves	091 - Brentwood Division	39906-Oth Tang Prop - PC Hardware	678,788.94	(397,422.65)	0.00	0.00	0.00	288,440.22	7,073.93	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	1,246,440.63	0.00	0.00	0.00	(826.76)	1,252,974.07	7,360.20	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,089,950.92	0.00	0.00	0.00	0.00	2,111,361.55	21,410.63	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,111,361.55	0.00	0.00	0.00	0.00	2,132,812.70	21,451.15	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,132,812.70	0.00	0.00	0.00	0.00	2,154,263.85	21,451.15	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,154,263.85	0.00	0.00	0.00	0.00	2,175,766.04	21,502.19	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,175,766.04	0.00	0.00	0.00	0.00	2,197,268.23	21,502.19	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39906-Oth Tang Prop - PC Hardware	2,197,268.23	(956,704.49)	0.00	0.00	0.00	1,246,440.63	5,876.89	
02/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
03/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
04/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
05/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
06/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
07/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
08/2015	Cost	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00			0.00	13,751.77	0.00	0.00
02/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00
03/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00
04/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00

05/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	74,880.07	0.00			0.00	74,880.07	0.00	0.00
08/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	188,781.61	0.00			0.00	188,781.61	0.00	0.00
02/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50	0.00			0.00	491,798.50	0.00	0.00
03/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50	0.00			0.00	491,798.50	0.00	0.00
04/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50	0.00			0.00	491,798.50	0.00	0.00
05/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50	0.00			0.00	491,798.50	0.00	0.00
06/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50	0.00			0.00	491,798.50	0.00	0.00
07/2015	Cost	012 - Call Center Division	39907-Oth Tang Prop - PC Software	491,798.50	(303,016.89)			0.00	188,781.61	0.00	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	686,133.01	0.00			0.00	686,133.01	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,532.06	0.00			0.00	1,013,536.57	4.51	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00			0.00	1,013,536.57	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00			0.00	1,013,536.57	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57	0.00			0.00	1,013,536.57	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,536.57	(327,403.56)			0.00	686,133.01	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	1,013,548.27	0.00			0.00	1,013,532.06	(16.21)	0.00
08/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	(20,680.19)	0.00	0.00	0.00	0.00	(20,846.09)	(165.90)	
02/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
03/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
04/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
05/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
06/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
07/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
08/2015	Reserves	009 - WKG Division	39907-Oth Tang Prop - PC Software	13,751.77	0.00	0.00	0.00	0.00	13,751.77	0.00	
02/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	41,922.67	0.00	0.00	0.00	0.00	42,624.49	701.82	
03/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	42,624.49	0.00	0.00	0.00	0.00	43,326.31	701.82	
04/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	43,326.31	0.00	0.00	0.00	0.00	44,028.13	701.82	
05/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	44,028.13	0.00	0.00	0.00	0.00	44,729.95	701.82	
06/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	44,729.95	0.00	0.00	0.00	0.00	45,431.77	701.82	
07/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	45,431.77	0.00	0.00	0.00	0.00	46,133.59	701.82	
08/2015	Reserves	091 - Brentwood Division	39907-Oth Tang Prop - PC Software	46,133.59	0.00	0.00	0.00	0.00	46,835.41	701.82	
02/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	270,783.80	0.00	0.00	0.00	0.00	273,127.56	2,343.76	
03/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	273,127.56	0.00	0.00	0.00	0.00	275,471.32	2,343.76	
04/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	275,471.32	0.00	0.00	0.00	0.00	277,815.08	2,343.76	
05/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	277,815.08	0.00	0.00	0.00	0.00	280,158.84	2,343.76	
06/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	280,158.84	0.00	0.00	0.00	0.00	282,502.60	2,343.76	
07/2015	Reserves	012 - Call Center Division	39907-Oth Tang Prop - PC Software	282,502.60	(303,016.89)	0.00	0.00	0.00	(20,680.19)	(165.90)	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	505,966.54	0.00	0.00	0.00	0.00	508,170.29	2,203.75	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	800,405.97	0.00	0.00	0.00	0.00	806,558.03	6,152.06	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	806,558.03	0.00	0.00	0.00	0.00	812,710.11	6,152.08	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	812,710.11	0.00	0.00	0.00	0.00	818,862.19	6,152.08	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	818,862.19	0.00	0.00	0.00	0.00	825,014.27	6,152.08	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	825,014.27	0.00	0.00	0.00	0.00	831,166.35	6,152.08	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39907-Oth Tang Prop - PC Software	831,166.35	(327,403.56)	0.00	0.00	0.00	505,966.54	2,203.75	
05/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	0.00	0.00			0.00	943,591.74	943,591.74	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	22,527.07	0.00			0.00	22,527.07	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	22,527.07	0.00			0.00	144,023.97	121,496.90	0.00
02/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
03/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
04/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
05/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
06/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
07/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
08/2015	Cost	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00			0.00	123,514.83	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	144,023.97	0.00			0.00	196,919.70	52,895.73	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	196,919.70	0.00			0.00	401,927.89	205,008.19	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	401,927.89	0.00			0.00	416,020.84	14,092.95	0.00
02/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	879,741.67	0.00			0.00	897,806.78	18,065.11	0.00
03/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	897,806.78	0.00			0.00	898,473.13	666.35	0.00
04/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00			0.00	898,473.13	0.00	0.00
05/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00			0.00	898,473.13	0.00	0.00
06/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00			0.00	898,473.13	0.00	0.00
07/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00			0.00	898,473.13	0.00	0.00
08/2015	Cost	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00			0.00	898,473.13	0.00	0.00
07/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	933,197.32	0.00			0.00	0.00	(933,197.32)	0.00
06/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	943,591.74	0.00			0.00	933,197.32	(10,394.42)	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	1,029,448.94	0.00			0.00	22,527.07	(1,006,921.87)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	1,029,917.77	0.00			0.00	1,029,448.94	(468.83)	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	96,770,195.78	0.00			0.00	96,770,471.07	275.29	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	96,770,471.07	0.00			0.00	97,777,892.28	1,007,421.21	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	97,777,892.28	0.00			0.00	97,778,499.09	606.81	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	97,778,499.09	0.00			0.00	97,778,823.78	324.69	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	97,778,823.78	0.00			0.00	99,229,921.60	1,451,097.82	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	99,229,921.60	(396,443.02)			0.00	99,743,465.14	909,986.56	0.00
08/2015	Cost	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	99,743,465.14	0.00			0.00	99,742,404.87	(1,060.27)	0.00
08/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	107,715,255.60	0.00			0.00	107,691,352.84	(23,902.76)	0.00
02/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	109,627,531.26	0.00			0.00	109,638,707.47	11,176.21	0.00
04/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	109,638,698.19	0.00			0.00	109,638,698.19	0.00	0.00
05/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	109,638,698.19	0.00			0.00	109,638,698.19	0.00	0.00
06/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	109,838,698.19	0.00			0.00	110,641,685.73	802,987.54	0.00
03/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	109,838,707.47	0.00			0.00	109,838,698.19	(9.28)	0.00
07/2015	Cost	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	110,641,685.73	(4,143,933.41)			0.00	107,715,255.60	1,217,503.28	0.00
02/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
03/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
04/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
05/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
06/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
07/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
08/2015	Reserves	009 - WKG Division	39908-Oth Tang Prop - Appl Software	123,514.83	0.00	0.00	0.00	0.00	123,514.83	0.00	
02/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	879,741.67	0.00	0.00	0.00	0.00	884,700.00	4,958.33	
03/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	884,700.00	0.00	0.00	0.00	0.00	889,661.51	4,961.51	
04/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	889,661.51	0.00	0.00	0.00	0.00	894,623.02	4,961.51	
05/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	894,623.02	0.00	0.00	0.00	0.00	898,473.13	3,850.11	
06/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13	0.00	
07/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13	0.00	
08/2015	Reserves	091 - Brentwood Division	39908-Oth Tang Prop - Appl Software	898,473.13	0.00	0.00	0.00	0.00	898,473.13	0.00	
08/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	40,452,076.58	0.00	0.00	0.00	0.00	41,023,440.45	571,363.87	
02/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	40,998,824.26	0.00	0.00	0.00	0.00	41,600,129.30	601,305.04	
03/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	41,600,129.30	0.00	0.00	0.00	0.00	42,201,434.30	601,305.00	
04/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	42,201,434.30	0.00	0.00	0.00	0.00	42,802,739.30	601,305.00	
05/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	42,802,739.30	0.00	0.00	0.00	0.00	43,410,242.49	607,503.19	
06/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	43,410,242.49	0.00	0.00	0.00	0.00	44,024,253.59	614,011.10	
07/2015	Reserves	012 - Call Center Division	39908-Oth Tang Prop - Appl Software	44,024,253.59	(4,143,933.41)	0.00	0.00	0.00	40,452,076.58	571,755.40	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	73,687,141.89	0.00	0.00	0.00	0.00	74,272,251.35	585,109.46	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	74,272,251.35	0.00	0.00	0.00	0.00	74,857,363.40	585,112.05	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	74,857,363.40	0.00	0.00	0.00	0.00	75,442,442.90	585,079.50	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	75,442,442.90	0.00	0.00	0.00	0.00	76,028,390.86	585,947.96	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	76,028,390.86	0.00	0.00	0.00	0.00	76,628,026.58	599,635.72	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	76,628,026.58	(396,443.02)	0.00	0.00	0.00	76,839,905.89	608,322.33	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39908-Oth Tang Prop - Appl Software	76,839,905.89	0.00	0.00	0.00	0.00	77,448,464.54	608,558.65	
08/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	982,650.37	0.00			0.00	982,650.37	0.00	0.00
02/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00			0.00	1,010,232.37	0.00	0.00
03/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00			0.00	1,010,232.37	0.00	0.00
04/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00			0.00	1,010,232.37	0.00	0.00
05/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00			0.00	1,010,232.37	0.00	0.00
06/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00			0.00	1,010,232.37	0.00	0.00
07/2015	Cost	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	(27,582.00)			0.00	982,650.37	0.00	0.00
08/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,098,609.38	0.00	0.00	0.00	0.00	1,098,665.82	56.44	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,125,836.44	0.00	0.00	0.00	0.00	1,125,896.14	59.70	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,125,896.14	0.00	0.00	0.00	0.00	1,125,955.84	59.70	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,125,955.84	0.00	0.00	0.00	0.00	1,126,015.54	59.70	

05/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,126,015.54	0.00	0.00	0.00	0.00	1,126,075.24	59.70	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,126,075.24	0.00	0.00	0.00	0.00	1,126,134.94	59.70	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39909-Oth Tang Prop - Mainframe S/W	1,126,134.94	(27,582.00)	0.00	0.00	0.00	1,098,609.38	56.44	
02/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
03/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
04/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
05/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
06/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
07/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
08/2015	Cost	012 - Call Center Division	39910-CKV-Other Tangible Property	91,992.46	0.00			0.00	91,992.46	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	39,192.32	0.00	0.00	0.00	0.00	40,252.81	1,060.49	
03/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	40,252.81	0.00	0.00	0.00	0.00	41,313.30	1,060.49	
04/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	41,313.30	0.00	0.00	0.00	0.00	42,373.79	1,060.49	
05/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	42,373.79	0.00	0.00	0.00	0.00	43,434.28	1,060.49	
06/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	43,434.28	0.00	0.00	0.00	0.00	44,494.77	1,060.49	
07/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	44,494.77	0.00	0.00	0.00	0.00	45,555.26	1,060.49	
08/2015	Reserves	012 - Call Center Division	39910-CKV-Other Tangible Property	45,555.26	0.00	0.00	0.00	0.00	46,615.75	1,060.49	
02/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
03/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
04/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
05/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
06/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
07/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
08/2015	Cost	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00			0.00	194,015.41	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	104,996.58	0.00	0.00	0.00	0.00	106,416.10	1,419.52	
03/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	106,416.10	0.00	0.00	0.00	0.00	107,835.62	1,419.52	
04/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	107,835.62	0.00	0.00	0.00	0.00	109,255.14	1,419.52	
05/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	109,255.14	0.00	0.00	0.00	0.00	110,674.66	1,419.52	
06/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	110,674.66	0.00	0.00	0.00	0.00	112,094.18	1,419.52	
07/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	112,094.18	0.00	0.00	0.00	0.00	113,513.70	1,419.52	
08/2015	Reserves	012 - Call Center Division	39916-CKV-Oth Tang Prop-PC Hardware	113,513.70	0.00	0.00	0.00	0.00	114,933.22	1,419.52	
02/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
03/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
04/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
05/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
06/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
07/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
08/2015	Cost	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00			0.00	90,540.56	0.00	0.00
02/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	31,648.06	0.00	0.00	0.00	0.00	32,148.32	500.26	
03/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	32,148.32	0.00	0.00	0.00	0.00	32,648.58	500.26	
04/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	32,648.58	0.00	0.00	0.00	0.00	33,148.84	500.26	
05/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	33,148.84	0.00	0.00	0.00	0.00	33,649.10	500.26	
06/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	33,649.10	0.00	0.00	0.00	0.00	34,149.36	500.26	
07/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	34,149.36	0.00	0.00	0.00	0.00	34,649.62	500.26	
08/2015	Reserves	012 - Call Center Division	39917-CKV-Oth Tang Prop-PC Software	34,649.62	0.00	0.00	0.00	0.00	35,149.88	500.26	
02/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
03/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
04/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
05/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
06/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
07/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
08/2015	Reserves	002 - Dallas Atmos Rate Division	39924-Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.08	0.00	
08/2015	Reserves	009 - WKG Division	RWIP	(6,803,762.67)	0.00	0.00	0.00	0.00	(6,803,762.67)	(131,710.45)	
06/2015	Reserves	009 - WKG Division	RWIP	(6,640,818.92)	0.00	0.00	0.00	0.00	(6,564,031.89)	76,787.03	
04/2015	Reserves	009 - WKG Division	RWIP	(6,620,447.68)	0.00	0.00	0.00	0.00	(6,402,004.88)	218,442.80	
07/2015	Reserves	009 - WKG Division	RWIP	(6,564,031.89)	0.00	0.00	0.00	0.00	(6,803,762.67)	(239,730.78)	
05/2015	Reserves	009 - WKG Division	RWIP	(6,402,004.88)	0.00	0.00	0.00	0.00	(6,640,818.92)	(238,814.04)	
03/2015	Reserves	009 - WKG Division	RWIP	(6,240,353.83)	0.00	0.00	0.00	0.00	(6,620,447.68)	(380,093.85)	
02/2015	Reserves	009 - WKG Division	RWIP	(6,034,227.81)	0.00	0.00	0.00	0.00	(6,240,353.83)	(206,126.02)	
02/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	408.49	
05/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	(9.26)	0.00	0.00	0.00	0.00	0.00	9.26	
04/2015	Reserves	002 - Dallas Atmos Rate Division	RWIP	0.00	0.00	0.00	0.00	0.00	(9.26)	(9.26)	
02/2015	Reserves	091 - Brentwood Division	RWIP	52,470.23	0.00	0.00	0.00	0.00	57,541.30	5,071.07	
04/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00	
05/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00	
06/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00	
07/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00	
08/2015	Reserves	091 - Brentwood Division	RWIP	57,506.51	0.00	0.00	0.00	0.00	57,506.51	0.00	
03/2015	Reserves	091 - Brentwood Division	RWIP	57,541.30	0.00	0.00	0.00	0.00	57,506.51	(34.79)	
04/2015	Reserves	009 - WKG Division	RWIP-Recon	(2,744.69)	0.00	0.00	0.00	0.00	(0.00)	2,744.69	
07/2015	Reserves	009 - WKG Division	RWIP-Recon	(2,468.00)	0.00	0.00	0.00	0.00	0.00	2,468.00	
02/2015	Reserves	009 - WKG Division	RWIP-Recon	(1,360.56)	0.00	0.00	0.00	0.00	(0.00)	1,360.56	
03/2015	Reserves	009 - WKG Division	RWIP-Recon	(0.00)	0.00	0.00	0.00	0.00	(2,744.69)	(2,744.69)	
06/2015	Reserves	009 - WKG Division	RWIP-Recon	0.00	0.00	0.00	0.00	0.00	(2,468.00)	(2,468.00)	

Atmos Energy Corp.
Kentucky
Open CWIP (Feb-15 through Aug-15)
(Project Balances)
Company (All)

Row Labels	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Grand Total
002000							
Sum of Cwip Balance	13,011,861	13,723,236	14,084,414	14,179,432	16,892,399	14,041,508	85,932,852
Sum of AFUDC	0	0	0	0	6,299	13,240	19,540
Sum of Cwip bal w/o Afudc	13,011,861	13,723,236	14,084,414	14,179,432	16,886,100	14,028,268	85,913,312
009000							
Sum of Cwip Balance	13,029,124	12,430,189	11,800,539	14,013,774	16,412,655	12,600,976	80,287,258
Sum of AFUDC	82,046	80,465	80,206	94,381	107,555	45,154	489,807
Sum of Cwip bal w/o Afudc	12,947,078	12,349,724	11,720,333	13,919,393	16,305,100	12,555,823	79,797,450
012000							
Sum of Cwip Balance	1,527,297	1,739,147	2,009,230	1,968,866	1,620,400	1,656,191	10,521,131
Sum of AFUDC	0	0	0	0	0	0	0
Sum of Cwip bal w/o Afudc	1,527,297	1,739,147	2,009,230	1,968,866	1,620,400	1,656,191	10,521,131
091000							
Sum of Cwip Balance	107,272	(36,571)	(39,499)	(59,351)	(36,571)	(308,729)	(373,449)
Sum of AFUDC	216,744	216,744	216,744	216,744	216,744	216,744	1,300,465
Sum of Cwip bal w/o Afudc	(109,472)	(253,315)	(256,243)	(276,095)	(253,315)	(525,473)	(1,673,913)
Total Sum of Cwip Balance	**27,675,555**	**27,856,002**	**27,854,685**	**30,102,720**	**34,888,884**	**27,989,946**	**176,367,793**
Total Sum of AFUDC	**298,790**	**297,209**	**296,950**	**311,125**	**330,599**	**275,138**	**1,809,812**
Total Sum of Cwip bal w/o Afudc	**27,376,765**	**27,558,793**	**27,557,735**	**29,791,595**	**34,558,285**	**27,714,808**	**174,557,980**

August support copied from later file

Pasted Values

Row Labels	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Grand Total
002000								
Sum of Cwip Balance	13,011,861	13,723,236	14,084,414	14,179,432	16,892,399	14,041,508	15,960,881	101,893,733
Sum of AFUDC	0	0	0	0	6,299	13,240	20,665	40,205
Sum of Cwip bal w/o Afudc	13,011,861	13,723,236	14,084,414	14,179,432	16,886,100	14,028,268	15,940,216	101,853,529
009000								
Sum of Cwip Balance	13,029,124	12,430,189	11,800,539	14,013,774	16,412,655	12,600,976	14,175,989	94,463,247
Sum of AFUDC	82,046	80,465	80,206	94,381	107,555	45,154	52,969	542,777
Sum of Cwip bal w/o Afudc	12,947,078	12,349,724	11,720,333	13,919,393	16,305,100	12,555,823	14,123,020	93,920,471
012000								
Sum of Cwip Balance	1,527,297	1,739,147	2,009,230	1,968,866	1,620,400	1,656,191	2,198,098	12,719,230
Sum of AFUDC	0	0	0	0	0	0	0	0
Sum of Cwip bal w/o Afudc	1,527,297	1,739,147	2,009,230	1,968,866	1,620,400	1,656,191	2,198,098	12,719,230
091000								
Sum of Cwip Balance	107,272	(36,571)	(39,499)	(59,351)	(36,571)	(308,729)	42,250	(331,198)
Sum of AFUDC	216,744	216,744	216,744	216,744	216,744	216,744	216,744	1,517,209
Sum of Cwip bal w/o Afudc	(109,472)	(253,315)	(256,243)	(276,095)	(253,315)	(525,473)	(174,494)	(1,848,407)
Total Sum of Cwip Balance	**27,675,555**	**27,856,002**	**27,854,685**	**30,102,720**	**34,888,884**	**27,989,946**	**32,577,219**	**208,745,011**
Total Sum of AFUDC	**298,790**	**297,209**	**296,950**	**311,125**	**330,599**	**275,138**	**290,378**	**2,100,190**
Total Sum of Cwip bal w/o Afudc	**27,376,765**	**27,558,793**	**27,557,735**	**29,791,595**	**34,558,285**	**27,714,808**	**32,086,841**	**206,644,821**

Month	Company	Account	Service Area	Project	AFE Description	Cwip Balance	AFUDC	Cwip bal w/o Afudc
Feb-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	(181.29)	0.00	(181.29)
Feb-15	010	1070	002000	010.10979	TXU GAS CIS Conversion	60,147.73	0.00	60,147.73
Feb-15	010	1070	002000	010.11017	E.010 Waco Call Center	(58,124.44)	0.00	(58,124.44)
Feb-15	010	1070	002000	010.11123	E.010 Reporting Package	112,738.13	0.00	112,738.13
Feb-15	010	1070	002000	010.11245	010.1134.WNA_For_Advantage]CSO	217,697.56	0.00	217,697.56
Feb-15	010	1070	002000	010.11565	CIS Screens Phase 1.0_B FY10	337,172.54	0.00	337,172.54
Feb-15	010	1070	002000	010.11571	FACTA-FY10 Security & Acct Ctr	296,859.97	0.00	296,859.97
Feb-15	010	1070	002000	010.11580	Aligne Pipe - FY10	2,383,528.63	0.00	2,383,528.63
Feb-15	010	1070	002000	010.11671	E.010.Billing Desktops	(8,124.68)	0.00	(8,124.68)
Feb-15	010	1070	002000	010.11705	E.010.Dispatch Desktops	(5,877.98)	0.00	(5,877.98)
Feb-15	010	1070	002000	010.11706	E.010.Rev Mgmt Analyst Laptops	(5,109.49)	0.00	(5,109.49)
Feb-15	010	1070	002000	010.11707	E.010.Rev Mgmt 2nd Monitors	104.19	0.00	104.19
Feb-15	010	1070	002000	010.11792	Energy Assistance Enhance	103,165.37	0.00	103,165.37
Feb-15	010	1070	002000	010.13018	Aligne IPP Interface Framework	178,185.48	0.00	178,185.48
Feb-15	010	1070	002000	010.20687	Aligne Pipe Implementation	4,704,710.94	0.00	4,704,710.94
Feb-15	010	1070	002000	010.21252	Cash Forecasting_	1,116,096.04	0.00	1,116,096.04
Feb-15	010	1070	002000	010.21509	Archival Tools	110,737.12	0.00	110,737.12
Feb-15	010	1070	002000	010.21738	Oracle OSN	705,188.05	0.00	705,188.05
Feb-15	010	1070	002000	010.21816	ClickRoster_Schedule Upgrade	17,737.50	0.00	17,737.50
Feb-15	010	1070	002000	010.21827	SCADA Systems Platform	885,369.91	0.00	885,369.91
Feb-15	010	1070	002000	010.21848	SCADA Cyber Safety Stg&Comp	135,583.54	0.00	135,583.54
Feb-15	010	1070	002000	010.21850	USS Tech Refresh	106,938.10	0.00	106,938.10
Feb-15	010	1070	002000	010.23022	Laptop - Mike Walker	1,397.75	0.00	1,397.75
Feb-15	010	1070	002000	010.23302	Broker Architecture Upgrade	77,081.33	0.00	77,081.33
Feb-15	010	1070	002000	010.23497	Upgrade NICE to version 4.1_	(613.40)	0.00	(613.40)
Feb-15	010	1070	002000	010.23824	Trend Micro Deep Security	171,518.55	0.00	171,518.55
Feb-15	010	1070	002000	010.24005	E911 Solution Upgrade	72,391.61	0.00	72,391.61
Feb-15	010	1070	002000	010.24225	Network Infra Improvements	12,889.72	0.00	12,889.72
Feb-15	010	1070	002000	010.24229	GIS Enhancements 2014-2015	74,694.73	0.00	74,694.73
Feb-15	010	1070	002000	010.24308	Field Comm Sys (FCS) Implement	179,418.46	0.00	179,418.46
Feb-15	010	1070	002000	010.24320	002.1839 IT EQUIP J. White	1,367.23	0.00	1,367.23
Feb-15	010	1070	002000	010.24325	002.1134 IT EQUIP A. McWhor	2,572.82	0.00	2,572.82
Feb-15	010	1070	002000	010.24387	PC Replacements - SS - FY15	209,618.99	0.00	209,618.99
Feb-15	010	1070	002000	010.24428	Laptop for Provers	1,542.84	0.00	1,542.84
Feb-15	010	1070	002000	010.24430	Mueller Valve Changer	14,692.75	0.00	14,692.75
Feb-15	010	1070	002000	010.24433	Smart Cal Station	43,730.25	0.00	43,730.25
Feb-15	010	1070	002000	010.24464	Battery Processor&CTS Inserts	465.01	0.00	465.01
Feb-15	010	1070	002000	010.24477	CC1224 E7240 Laptop & Acces	1,653.40	0.00	1,653.40
Feb-15	010	1070	002000	010.24556	AV Equipment for 7th floor_	7,550.73	0.00	7,550.73
Feb-15	010	1070	002000	010.24562	IT Equipment-J.Ward	1,684.64	0.00	1,684.64
Feb-15	010	1070	002000	010.24631	Server Software - OS Refresh	627,391.83	0.00	627,391.83
Feb-15	010	1070	002000	010.24719	IT Equipment for Doug S	1,947.35	0.00	1,947.35
Feb-15	010	1070	002000	010.24732	Enterprise Mobility Management	26,343.94	0.00	26,343.94
Feb-15	010	1070	002000	010.24850	Printer for AP	1,997.31	0.00	1,997.31
Feb-15	010	1070	002000	010.24905	IT Equipment-1135	1,137.43	0.00	1,137.43
Feb-15	010	1070	002000	010.24995	RightFax Record Export App	2,485.03	0.00	2,485.03
Feb-15	010	1070	002000	OH.010.10000	Corporate A&G Overhead	82,176.84	0.00	82,176.84
Feb-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	181.29	0.00	181.29
Feb-15	010	1070	012000	010.10979	TXU GAS CIS Conversion	(60,147.73)	0.00	(60,147.73)
Feb-15	010	1070	012000	010.11017	E.010 Waco Call Center	58,124.44	0.00	58,124.44
Feb-15	010	1070	012000	010.11123	E.010 Reporting Package	(112,738.13)	0.00	(112,738.13)
Feb-15	010	1070	012000	010.11245	010.1134.WNA_For_Advantage]CSO	(217,697.56)	0.00	(217,697.56)
Feb-15	010	1070	012000	010.11565	CIS Screens Phase 1.0_B FY10	(337,172.54)	0.00	(337,172.54)
Feb-15	010	1070	012000	010.11571	FACTA-FY10 Security & Acct Ctr	(296,859.97)	0.00	(296,859.97)
Feb-15	010	1070	012000	010.11671	E.010.Billing Desktops	8,124.68	0.00	8,124.68
Feb-15	010	1070	012000	010.11705	E.010.Dispatch Desktops	5,877.98	0.00	5,877.98
Feb-15	010	1070	012000	010.11706	E.010.Rev Mgmt Analyst Laptops	5,109.49	0.00	5,109.49
Feb-15	010	1070	012000	010.11707	E.010.Rev Mgmt 2nd Monitors	(104.19)	0.00	(104.19)
Feb-15	010	1070	012000	010.11792	Energy Assistance Enhance	(103,165.37)	0.00	(103,165.37)
Feb-15	010	1070	012000	010.22040	ClickRoster&Schedule Upgrade	797,172.23	0.00	797,172.23
Feb-15	010	1070	012000	010.23155	Proactive C-Notification	594,065.21	0.00	594,065.21
Feb-15	010	1070	012000	010.23664	Upgrade NICE to version 4.1	860,141.52	0.00	860,141.52
Feb-15	010	1070	012000	010.23784	CCC Tech Consol Phase IIIAProj	118,068.36	0.00	118,068.36
Feb-15	010	1070	012000	010.24014	E 7240 (small laptop)	1,586.71	0.00	1,586.71
Feb-15	010	1070	012000	010.24157	CSS General Enhancements	657,668.56	0.00	657,668.56
Feb-15	010	1070	012000	010.24707	CCC Modernization - Phase III	49,243.65	0.00	49,243.65
Feb-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	(38,411.05)	0.00	(38,411.05)
Feb-15	050	1070	009000	050.18869	050.Sto. Overhead Door	(1,135.00)	0.00	(1,135.00)
Feb-15	050	1070	009000	050.18933	050.2618.SAFETY075CBA	(21,663.43)	0.00	(21,663.43)
Feb-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	(28,060.32)	0.00	(28,060.32)
Feb-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	(8,918.51)	0.00	(8,918.51)
Feb-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	(6,250.80)	0.00	(6,250.80)
Feb-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	(10,000.00)	0.00	(10,000.00)
Feb-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	(36,578.06)	0.00	(36,578.06)
Feb-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	(17,261.26)	0.00	(17,261.26)
Feb-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	(3,550.00)	0.00	(3,550.00)
Feb-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	(1,575.00)	0.00	(1,575.00)
Feb-15	050	1070	009000	050.20713	050.2637.Palma Building	(9,670.00)	0.00	(9,670.00)
Feb-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	(42,172.16)	0.00	(42,172.16)
Feb-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	(4,575.00)	0.00	(4,575.00)
Feb-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	(7,080.00)	0.00	(7,080.00)
Feb-15	050	1070	009000	050.22206	050.2635.Town Border Fences	(5,290.00)	0.00	(5,290.00)
Feb-15	050	1070	009000	050.33000	050.2612 KY YZ Covers	10,736.28	20.71	10,715.57
Feb-15	050	1070	009000	050.35055	PRP.Woodburn-Franklin HPD	4,949,906.13	48,766.91	4,901,139.22
Feb-15	050	1070	009000	050.35688	050.2609.Southwire	16,689.49	106.91	16,582.58
Feb-15	050	1070	009000	050.36250	Building Cost, Paducah Office	372.90	0.00	372.90
Feb-15	050	1070	009000	050.36386	050.2734.Swanee Trail 2 Inch	1,971.61	6.47	1,965.14
Feb-15	050	1070	009000	050.36387	PRP.2734.BG-Coll-10th to 13th	677,389.85	4,657.73	672,732.12
Feb-15	050	1070	009000	050.36522	PRP.2636.PARRISH AVE NORTH	992,273.12	6,025.99	986,247.13
Feb-15	050	1070	009000	050.37137	2737.RUSSELL ST ALDYL REPLACE	453.46	5.27	448.19
Feb-15	050	1070	009000	050.37560	2735.Glasgow Office Land	9,367.30	0.00	9,367.30
Feb-15	050	1070	009000	050.37745	2636.WMR.Sensus Endpoints	1,675,014.60	11,719.87	1,663,294.73
Feb-15	050	1070	009000	050.37849	2738.GRE.NALLEY-HAYDON 2014	173,398.21	1,386.82	172,011.39
Feb-15	050	1070	009000	050.37880	2738.GRN.NALLEY-HAYDON STAT	11,798.32	25.39	11,772.93
Feb-15	050	1070	009000	050.37892	PRP.2638.Mayfield 2014	183,399.75	706.89	182,692.86
Feb-15	050	1070	009000	050.37992	PRP.2635.Marion Westside	328,895.52	1,177.62	327,717.90
Feb-15	050	1070	009000	050.38089	050.2734.Boston Pk.Traditions	1,518.49	3.92	1,509.57
Feb-15	050	1070	009000	050.38277	050.2637.Olivet Relocation	11,194.90	15.55	11,179.35
Feb-15	050	1070	009000	050.38279	050.2638.Pryorsburg TB Repl	44,514.98	0.00	44,514.98
Feb-15	050	1070	009000	050.38385	MEC Forfeiture 040.009 FY14	(898,339.54)	0.00	(898,339.54)
Feb-15	050	1070	009000	050.38415	PRP.2734.Riverview & College	409,994.03	1,616.50	408,377.53
Feb-15	050	1070	009000	050.38897	PRP.2738.W HODGENVILL-McCULLE	88,121.42	200.17	87,921.25
Feb-15	050	1070	009000	050.38903	PRP.2735.Glasgow.E. Main St	298,350.70	958.85	297,391.85
Feb-15	050	1070	009000	050.38923	PRP.2636.E 17 th St Repl	1,673.88	2.36	1,671.52
Feb-15	050	1070	009000	050.38935	PRP.2735.HC Dale Heights_	167,148.00	544.60	166,603.40
Feb-15	050	1070	009000	050.38950	PRP.2737.MARIMON-OFFICE-HIGH	564,816.98	1,401.30	563,415.68
Feb-15	050	1070	009000	050.38964	2739.ERX FOR SHELBYVILLE	18,327.43	19.63	18,307.80
Feb-15	050	1070	009000	050.38968	PRP.2734.Bristow Rd. Repic	56,731.56	204.19	56,527.37
Feb-15	050	1070	009000	050.38969	050.2734.BristowMoorman Pl	134,351.79	228.99	134,122.80
Feb-15	050	1070	009000	050.39034	2602.KY.Desktop.Repl.FY15	42,056.34	0.00	42,056.34
Feb-15	050	1070	009000	050.39035	2602.KY.Laptop.Repic.FY15	28,710.69	0.00	28,710.69
Feb-15	050	1070	009000	050.39044	2737.JC.W EADES AVE 15	(915.75)	1.21	(916.96)
Feb-15	050	1070	009000	050.39087	PRP.2635.Marion Eastside	132,034.84	293.04	131,741.80
Feb-15	050	1070	009000	050.39171	2738.2015 EQUIPMENT	18,395.65	0.00	18,395.65
Feb-15	050	1070	009000	050.39190	2737.2015 EQUIPMENT	19,101.60	0.00	19,101.60
Feb-15	050	1070	009000	050.39194	2737.INTERIOR RENOVATION 2015	36,053.49	0.00	36,053.49
Feb-15	050	1070	009000	050.39195	2737.BUILD ADD-TRUCK BAY 2015	28,428.06	0.00	28,428.06
Feb-15	050	1070	009000	050.39218	050.2636.Equipment FY 2015	11,153.25	0.00	11,153.25
Feb-15	050	1070	009000	050.39272	PRP.2636.Coast Guard Ln.	3,540.96	6.12	3,534.84
Feb-15	050	1070	009000	050.39294	PRP.2734.Church & Nugent St.	111,346.74	108.00	111,238.74
Feb-15	050	1070	009000	050.39866	PRP.2734.Russell W.9th St.	33,617.68	18.48	33,599.20
Feb-15	050	1070	009000	050.39372	Princeton Equipment	9,598.21	0.00	9,598.21
Feb-15	050	1070	009000	050.39378	2612.RTU Upgrades.KY.15	14,424.17	19.27	14,404.90

Feb-15	050	1070	009000	050.39376	2612.Comm&Indus Meters.KY.15	13,746.53	0.00	13,746.53
Feb-15	050	1070	009000	050.39385	2739.BRUNERSTOWN RD-TSC RELO	19,567.98	21.63	19,546.35
Feb-15	050	1070	009000	050.39394	2735.GLASGOW EQUIPMENT 2015	10,357.32	0.00	10,357.32
Feb-15	050	1070	009000	050.39403	Hopkinsville Equipment	16,696.28	0.00	16,696.28
Feb-15	050	1070	009000	050.39405	PRP.2739.Shelbyville 12 Inch	1,825,197.74	1,492.47	1,823,705.27
Feb-15	050	1070	009000	050.39408	2739.SHELBYVILLE EQUIP 2015	8,514.65	0.00	8,514.65
Feb-15	050	1070	009000	050.39474	PRP.2636.Walnut St.Rpl	17,040.77	23.21	17,017.56
Feb-15	050	1070	009000	050.39482	Mayfield Equipment	5,193.39	0.00	5,193.39
Feb-15	050	1070	009000	050.39492	Paducah Equipment	1,963.86	0.00	1,963.86
Feb-15	050	1070	009000	050.39581	PRP.2735.HC Woodlawn	22,034.59	32.24	22,002.35
Feb-15	050	1070	009000	050.39533	PRP.2635.Sturgis Rd.	167,447.62	115.74	167,331.88
Feb-15	050	1070	009000	050.39578	050.2734.MackenzieMeadows	5,261.99	8.76	5,253.23
Feb-15	050	1070	009000	050.39584	PRP.2734.Vine St	6,955.10	8.27	6,946.83
Feb-15	050	1070	009000	050.39588	2738.SUM.O HALL LN.CHICK 15	(5,294.00)	0.00	(5,294.00)
Feb-15	050	1070	009000	050.39623	PRP.2738.Legion Park Penick	33,315.48	18.31	33,297.17
Feb-15	050	1070	009000	050.39647	2602.ITRON.Replacement.FY15	16,400.04	0.00	16,400.04
Feb-15	050	1070	009000	050.39660	050.2636.Celebration Circle	3,167.99	1.74	3,166.25
Feb-15	050	1070	009000	050.39664	050.2609.6 Well Head Replc.15	89,663.16	49.29	89,613.87
Feb-15	050	1070	009000	050.39686	PRP.2634.Main St Sebree	8,071.50	4.44	8,067.06
Feb-15	050	1070	009000	050.39688	050.2734.HPDRiverRelocAdvl	1,590.94	0.87	1,590.07
Feb-15	050	1070	009000	050.39756	PRP.2737.Lexington-Greenville	35,690.68	19.62	35,671.06
Feb-15	050	1070	009000	050.39776	050.2634.Grapevine Rd Ext	814.60	0.45	814.15
Feb-15	050	1070	009000	050.39801	2609.Storage.Equipment.FY15	9,371.86	0.00	9,371.86
Feb-15	050	1070	009000	050.39824	2738.REYNOLDS RD 2015	884.49	0.49	884.00
Feb-15	050	1070	009000	050.39898	050.2634.Mahr Park Main Ext	340.22	0.00	340.22
Feb-15	050	1070	009000	OH.050.10000	UCG BU A&G Overhead	28,664.89	0.00	28,664.89
Feb-15	050	1070	009000	OH.050.17884	WKG State A&G Overhead	268,852.38	0.00	268,852.38
Feb-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	38,411.05	0.00	38,411.05
Feb-15	050	1070	009000	050.18933	050.2618.SAFETY07SCBA	21,663.43	0.00	21,663.43
Feb-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	28,060.32	0.00	28,060.32
Feb-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	8,318.51	0.00	8,318.51
Feb-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	6,250.80	0.00	6,250.80
Feb-15	050	1070	009000	050.22206	050.2635.Town Border Fences	5,290.00	0.00	5,290.00
Feb-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	10,000.00	0.00	10,000.00
Feb-15	050	1070	009000	050.18869	050.Sto. Overhead Door	1,135.00	0.00	1,135.00
Feb-15	050	1070	009000	050.20713	050.2637.Palma Building	9,670.00	0.00	9,670.00
Feb-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	42,172.16	0.00	42,172.16
Feb-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	3,550.00	0.00	3,550.00
Feb-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	36,578.06	0.00	36,578.06
Feb-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	17,261.26	0.00	17,261.26
Feb-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	1,575.00	0.00	1,575.00
Feb-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	7,080.00	0.00	7,080.00
Feb-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	4,575.00	0.00	4,575.00
Feb-15	050	1070	091000	050.16152	050.TN.MorristoIntegFunct2005.	(13,094.04)	0.00	(13,094.04)
Feb-15	050	1070	091000	050.16166	050.TN.MaryvilIntegFunct2005.	9,872.29	0.00	9,872.29
Feb-15	050	1070	091000	050.23778	TN.Franklin Integ RESI MEAS	538.50	0.00	538.50
Feb-15	050	1070	091000	050.23779	TN.Maryville Integ RESI MEAS	1,077.01	0.00	1,077.01
Feb-15	050	1070	091000	050.23781	TN.Mboro Integ RESI MEAS	1,153.39	0.00	1,153.39
Feb-15	050	1070	091000	050.23782	TN.Shelbyville Integ RESI MEAS	538.50	0.00	538.50
Feb-15	050	1070	091000	050.28551	050.096.3439.NA.HILLMANHWY2	104.36	0.00	104.36
Feb-15	050	1070	091000	050.29888	050.088.3435.NA.US.NITROGEN	72.94	0.00	72.94
Feb-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	112,930.72	216,744.13	(103,813.41)
Feb-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	20,375.13	0.00	20,375.13
Feb-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(5,880.42)	0.00	(5,880.42)
Feb-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	(20,416.24)	0.00	(20,416.24)
Mar-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	(181.29)	0.00	(181.29)
Mar-15	010	1070	002000	010.10979	TXU GAS CIS Conversion	60,147.73	0.00	60,147.73
Mar-15	010	1070	002000	010.11017	E.010 Waco Call Center	(58,124.44)	0.00	(58,124.44)
Mar-15	010	1070	002000	010.11123	E.010 Reporting Package	112,738.13	0.00	112,738.13
Mar-15	010	1070	002000	010.11245	010.1134.WNA_For_Advantage}CSO	217,697.56	0.00	217,697.56
Mar-15	010	1070	002000	010.11565	CIS Screens Phase 1.0_B FY10	837,172.54	0.00	837,172.54
Mar-15	010	1070	002000	010.11571	FACTA-FY10 Security & Acct Ctr	296,859.97	0.00	296,859.97
Mar-15	010	1070	002000	010.11580	Aligne Pipe - FY10	2,383,528.63	0.00	2,383,528.63
Mar-15	010	1070	002000	010.11671	E.010.Billing Desktops	(8,124.68)	0.00	(8,124.68)
Mar-15	010	1070	002000	010.11705	E.010.Dispatch Desktops	(5,877.98)	0.00	(5,877.98)
Mar-15	010	1070	002000	010.11706	E.010.Rev Mgmt Analyst Laptops	(5,109.49)	0.00	(5,109.49)
Mar-15	010	1070	002000	010.11707	E.010.Rev Mgmt 2nd Monitors	104.19	0.00	104.19
Mar-15	010	1070	002000	010.11792	Energy Assistance Enhance	103,165.37	0.00	103,165.37
Mar-15	010	1070	002000	010.13018	Aligne IPP Interface Framework	178,185.48	0.00	178,185.48
Mar-15	010	1070	002000	010.20687	Aligne Pipe Implementation	5,126,454.62	0.00	5,126,454.62
Mar-15	010	1070	002000	010.21252	Cash Forecasting_	1,176,751.94	0.00	1,176,751.94
Mar-15	010	1070	002000	010.21509	Archival Tools	110,546.66	0.00	110,546.66
Mar-15	010	1070	002000	010.21738	Oracle OSN	704,570.72	0.00	704,570.72
Mar-15	010	1070	002000	010.21816	ClickRoster_Schedule Upgrade	17,737.50	0.00	17,737.50
Mar-15	010	1070	002000	010.21827	SCADA Systems Platform	951,478.63	0.00	951,478.63
Mar-15	010	1070	002000	010.21848	SCADA Cyber Safety Stg&Comp	137,934.95	0.00	137,934.95
Mar-15	010	1070	002000	010.21850	USS Tech Refresh	106,739.63	0.00	106,739.63
Mar-15	010	1070	002000	010.23022	Laptop - Mike Walker	1,397.75	0.00	1,397.75
Mar-15	010	1070	002000	010.23302	Broker Architecture Upgrade	77,081.34	0.00	77,081.34
Mar-15	010	1070	002000	010.23497	Upgrade NICE to version 4.1_	(613.40)	0.00	(613.40)
Mar-15	010	1070	002000	010.23824	Trend Micro Deep Security	171,455.07	0.00	171,455.07
Mar-15	010	1070	002000	010.24005	E911 Solution Upgrade	72,391.61	0.00	72,391.61
Mar-15	010	1070	002000	010.24225	Network Infra Improvements	13,634.72	0.00	13,634.72
Mar-15	010	1070	002000	010.24229	GIS Enhancements 2014-2015	97,014.80	0.00	97,014.80
Mar-15	010	1070	002000	010.24308	Field Comm Sys (FCS) Implement	254,694.74	0.00	254,694.74
Mar-15	010	1070	002000	010.24387	PC Replacements - SS - FY15	262,365.64	0.00	262,365.64
Mar-15	010	1070	002000	010.24428	Laptop for Provers	1,545.95	0.00	1,545.95
Mar-15	010	1070	002000	010.24433	Smart Cal Station	47,433.35	0.00	47,433.35
Mar-15	010	1070	002000	010.24464	Battery Processor&CTS Inserts	3,258.20	0.00	3,258.20
Mar-15	010	1070	002000	010.24562	IT Equipment-J.Ward	1,688.03	0.00	1,688.03
Mar-15	010	1070	002000	010.24631	Server Software - OS Refresh	626,388.77	0.00	626,388.77
Mar-15	010	1070	002000	010.24719	IT Equipment for Doug S	1,951.27	0.00	1,951.27
Mar-15	010	1070	002000	010.24732	Enterprise Mobility Management	33,597.65	0.00	33,597.65
Mar-15	010	1070	002000	010.24850	Printer for AP	2,028.94	0.00	2,028.94
Mar-15	010	1070	002000	010.24905	IT Equipment-1135	1,417.33	0.00	1,417.33
Mar-15	010	1070	002000	010.24940	SmallWorld 4.3 Upgrade	34,218.79	0.00	34,218.79
Mar-15	010	1070	002000	010.24960	OAM OVD OID (SSO&SAML)	2,481.78	0.00	2,481.78
Mar-15	010	1070	002000	010.24995	RightFax Record Export App	2,490.04	0.00	2,490.04
Mar-15	010	1070	002000	010.25034	Identity Management Upgrade	54,862.39	0.00	54,862.39
Mar-15	010	1070	002000	010.25158	DMVPN Backup Router for LC-III	15,669.77	0.00	15,669.77
Mar-15	010	1070	002000	OH.010.10000	Corporate A&G Overhead	204.29	0.00	204.29
Mar-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	181.29	0.00	181.29
Mar-15	010	1070	012000	010.10979	TXU GAS CIS Conversion	(60,147.73)	0.00	(60,147.73)
Mar-15	010	1070	012000	010.11017	E.010 Waco Call Center	58,124.44	0.00	58,124.44
Mar-15	010	1070	012000	010.11123	E.010 Reporting Package	(112,738.13)	0.00	(112,738.13)
Mar-15	010	1070	012000	010.11245	010.1134.WNA_For_Advantage}CSO	(217,697.56)	0.00	(217,697.56)
Mar-15	010	1070	012000	010.11565	CIS Screens Phase 1.0_B FY10	(837,172.54)	0.00	(837,172.54)
Mar-15	010	1070	012000	010.11571	FACTA-FY10 Security & Acct Ctr	(296,859.97)	0.00	(296,859.97)
Mar-15	010	1070	012000	010.11671	E.010.Billing Desktops	8,124.68	0.00	8,124.68
Mar-15	010	1070	012000	010.11705	E.010.Dispatch Desktops	5,877.98	0.00	5,877.98
Mar-15	010	1070	012000	010.11706	E.010.Rev Mgmt Analyst Laptops	5,109.49	0.00	5,109.49
Mar-15	010	1070	012000	010.11707	E.010.Rev Mgmt 2nd Monitors	(104.19)	0.00	(104.19)
Mar-15	010	1070	012000	010.11792	Energy Assistance Enhance	(103,165.37)	0.00	(103,165.37)
Mar-15	010	1070	012000	010.22040	ClickRoster&Schedule Upgrade	788,403.68	0.00	788,403.68
Mar-15	010	1070	012000	010.23155	Proactive C-Notification	656,228.70	0.00	656,228.70
Mar-15	010	1070	012000	010.23664	Upgrade NICE to version 4.1	360,144.87	0.00	360,144.87
Mar-15	010	1070	012000	010.23784	CCC Tech Consol Phase IIIAProj	120,382.60	0.00	120,382.60
Mar-15	010	1070	012000	010.24014	E 7240 (small laptop)	1,589.91	0.00	1,589.91
Mar-15	010	1070	012000	010.24157	CSS General Enhancements	782,932.14	0.00	782,932.14
Mar-15	010	1070	012000	010.24707	CCC Modernization - Phase III	80,113.97	0.00	80,113.97
Mar-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	(38,411.05)	0.00	(38,411.05)
Mar-15	050	1070	009000	050.18869	050.Sto. Overhead Door	(1,135.00)	0.00	(1,135.00)
Mar-15	050	1070	009000	050.18933	050.2618.SAFETY07SCBA	(21,663.43)	0.00	(21,663.43)
Mar-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	(28,060.32)	0.00	(28,060.32)

Mar-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	(8,318.51)	0.00	(8,318.51)
Mar-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	(6,250.80)	0.00	(6,250.80)
Mar-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	(10,000.00)	0.00	(10,000.00)
Mar-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	(36,578.06)	0.00	(36,578.06)
Mar-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	(17,261.26)	0.00	(17,261.26)
Mar-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	(3,550.00)	0.00	(3,550.00)
Mar-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	(1,575.00)	0.00	(1,575.00)
Mar-15	050	1070	009000	050.20713	050.2637.Palma Building	(9,670.00)	0.00	(9,670.00)
Mar-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	(42,172.16)	0.00	(42,172.16)
Mar-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	(4,575.00)	0.00	(4,575.00)
Mar-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	(7,080.00)	0.00	(7,080.00)
Mar-15	050	1070	009000	050.22206	050.2635.Town Border Fences	(5,290.00)	0.00	(5,290.00)
Mar-15	050	1070	009000	050.38000	050.2612 KY YZ Covers	10,736.28	20.71	10,715.57
Mar-15	050	1070	009000	050.35055	PRP.Woodburn-Franklin HPD	5,074,830.57	54,077.74	5,020,752.83
Mar-15	050	1070	009000	050.35688	050.2609.Southwire	16,689.49	106.91	16,582.58
Mar-15	050	1070	009000	050.36250	Building Cost, Paducah Office	372.90	0.00	372.90
Mar-15	050	1070	009000	050.36386	050.2734.Swanee Trail 2 inch	1,971.61	6.47	1,965.14
Mar-15	050	1070	009000	050.36387	PRP.2734.BG-Coll-10th to 13th	680,706.96	5,377.53	675,329.43
Mar-15	050	1070	009000	050.36522	PRP.2636.PARRISH AVE NORTH	1,022,896.08	7,094.69	1,015,801.39
Mar-15	050	1070	009000	050.37137	2737.RUSSELL ST ALDYL REPLACE	453.46	5.27	448.19
Mar-15	050	1070	009000	050.37560	2735.Glasgow Office Land	9,367.30	0.00	9,367.30
Mar-15	050	1070	009000	050.37849	2738.GRE.NALLEY-HAYDON 2014	173,598.19	1,570.59	172,027.60
Mar-15	050	1070	009000	050.37880	2738.GRN.NALLEY-HAYDON STAT	11,798.32	25.39	11,772.93
Mar-15	050	1070	009000	050.37892	PRP.2638.Mayfield 2014	329,140.24	979.45	328,160.79
Mar-15	050	1070	009000	050.37992	PRP.2635.Marion Westside	353,732.25	1,540.24	352,192.01
Mar-15	050	1070	009000	050.38089	050.2734.Boston Pk.Traditions	1,513.49	3.92	1,509.57
Mar-15	050	1070	009000	050.38277	050.2637.Olivet Relocation	11,883.56	27.84	11,855.72
Mar-15	050	1070	009000	050.38279	050.2638.Pryorsburg TB Repl	44,501.30	0.00	44,501.30
Mar-15	050	1070	009000	050.38385	MEC Forfeiture 040.009 FY14	(898,339.54)	0.00	(898,339.54)
Mar-15	050	1070	009000	050.38897	PRP.2738.W HODGENVILL-McCULLE	91,086.48	295.48	90,791.00
Mar-15	050	1070	009000	050.38923	PRP.2636.E 17 th St Repl	16,746.36	12.18	16,734.18
Mar-15	050	1070	009000	050.38935	PRP.2735.HC Dale Heights_	183,099.09	730.72	182,368.37
Mar-15	050	1070	009000	050.38950	PRP.2737.MARIMON-OFFICE-HIGH	735,005.64	2,092.68	732,912.96
Mar-15	050	1070	009000	050.38964	2739.ERX FOR SHELBYVILLE	19,456.41	39.75	19,416.66
Mar-15	050	1070	009000	050.38968	PRP.2734.Bristow Rd. Repic	56,891.30	264.54	56,626.76
Mar-15	050	1070	009000	050.38969	050.2734.BristowMoorman Pl	151,076.12	380.89	150,695.23
Mar-15	050	1070	009000	050.39034	2602.KY.Desktop.Repl.FY15	43,167.84	0.00	43,167.84
Mar-15	050	1070	009000	050.39035	2602.KY.Laptop.Repic.FY15	29,769.70	0.00	29,769.70
Mar-15	050	1070	009000	050.39036	2602.KY.MDT.Replac.FY15	115,471.96	0.00	115,471.96
Mar-15	050	1070	009000	050.39044	2737.JC.W EADES AVE 15	(915.75)	1.21	(916.96)
Mar-15	050	1070	009000	050.39087	PRP.2635.Marion Eastside	136,587.09	435.92	136,151.17
Mar-15	050	1070	009000	050.39171	2738.2015 EQUIPMENT	23,392.90	0.00	23,392.90
Mar-15	050	1070	009000	050.39190	2737.2015 EQUIPMENT	43,813.49	0.00	43,813.49
Mar-15	050	1070	009000	050.39194	2737.INTERIOR RENOVATION 2015	40,489.38	0.00	40,489.38
Mar-15	050	1070	009000	050.39195	2737.BUILD ADD-TRUCK BAY 2015	40,787.37	0.00	40,787.37
Mar-15	050	1070	009000	050.39218	050.2636.Equipment FY 2015	19,539.79	0.00	19,539.79
Mar-15	050	1070	009000	050.39272	PRP.2636.Coast Guard Ln.	3,569.37	9.90	3,559.47
Mar-15	050	1070	009000	050.39294	PRP.2734.Church & Nugent St.	124,547.10	233.63	124,313.47
Mar-15	050	1070	009000	050.39366	PRP.2734.Russell W.5th St.	215,348.42	151.17	215,197.25
Mar-15	050	1070	009000	050.39372	Princeton Equipment	15,139.72	0.00	15,139.72
Mar-15	050	1070	009000	050.39373	2612.RTU Upgrades.KY.15	16,848.47	35.92	16,812.55
Mar-15	050	1070	009000	050.39376	2612.Comm&Indus Meters.KY.15	14,253.58	0.00	14,253.58
Mar-15	050	1070	009000	050.39385	2739.BRUNERSTOWN RD-TSC RELO	25,487.38	45.62	25,441.76
Mar-15	050	1070	009000	050.39394	2735.GLASGOW EQUIPMENT 2015	10,654.79	0.00	10,654.79
Mar-15	050	1070	009000	050.39403	Hopkinsville Equipment	20,715.62	0.00	20,715.62
Mar-15	050	1070	009000	050.39405	PRP.2739.Shelbyville 12 Inch	2,890,390.62	4,004.53	2,886,386.09
Mar-15	050	1070	009000	050.39408	2739.SHELBYVILLE EQUIP 2015	10,566.76	0.00	10,566.76
Mar-15	050	1070	009000	050.39482	Mayfield Equipment	9,439.11	0.00	9,439.11
Mar-15	050	1070	009000	050.39492	Paducah Equipment	6,675.92	0.00	6,675.92
Mar-15	050	1070	009000	050.39531	PRP.2735.HC Woodlawn	219,915.96	161.18	219,754.78
Mar-15	050	1070	009000	050.39539	PRP.2635.Sturgis Rd.	260,870.92	343.93	260,526.99
Mar-15	050	1070	009000	050.39578	050.2734.MackenzieMeadows	5,580.17	8.76	5,571.41
Mar-15	050	1070	009000	050.39584	PRP.2734.Vine St	6,823.54	15.61	6,807.93
Mar-15	050	1070	009000	050.39588	2738.SUM.D HALL LN.CHICK 15	(5,294.00)	0.00	(5,294.00)
Mar-15	050	1070	009000	050.39623	PRP.2738.Legion Park Penick	52,559.63	64.07	52,495.56
Mar-15	050	1070	009000	050.39647	2602.ITRON.Replacement.FY15	17,004.97	0.00	17,004.97
Mar-15	050	1070	009000	050.39660	050.2636.Celebration Circle	3,363.24	5.22	3,358.02
Mar-15	050	1070	009000	050.39664	050.2609.6 Well Head Repic.15	106,438.70	153.77	106,284.93
Mar-15	050	1070	009000	050.39686	PRP.2634.Main St Sebree	9,700.02	18.91	9,686.11
Mar-15	050	1070	009000	050.39688	050.2734.HPDRiverRelocAdvl	1,688.99	2.62	1,686.37
Mar-15	050	1070	009000	050.39756	PRP.2737.Lexington-Greenville	84,895.88	83.88	84,812.00
Mar-15	050	1070	009000	050.39776	050.2634.Grapevine Rd Ext	962.70	1.40	961.30
Mar-15	050	1070	009000	050.39784	PRP.2734.High St. Cabell-14th	422.79	0.23	422.56
Mar-15	050	1070	009000	050.39801	2609.Storage.Equipment.FY15	9,939.49	0.00	9,939.49
Mar-15	050	1070	009000	050.39824	2738.REYNOLDS RD 2015	939.00	1.46	937.54
Mar-15	050	1070	009000	050.39898	050.2634.Mahr Park Main Ext	4,676.29	0.00	4,676.29
Mar-15	050	1070	009000	050.39906	050.2634.Hwy 351 Relocation	3,174.69	1.69	3,173.00
Mar-15	050	1070	009000	050.39913	050.2636.Palomino Pl. Ext.	990.65	0.53	990.12
Mar-15	050	1070	009000	050.39930	050.2734.McCoy Place II-A	18,117.58	9.66	18,107.92
Mar-15	050	1070	009000	050.39996	2739.DIAGEO PHASE 1 2015	(405,000.00)	0.00	(405,000.00)
Mar-15	050	1070	009000	050.40009	050.2636.EByersRegSta	3,147.39	1.68	3,145.71
Mar-15	050	1070	009000	050.40010	050.2636.UnionStRelocHartford	3,248.75	1.73	3,247.02
Mar-15	050	1070	009000	050.40023	PRP.2734.Hwy 31W	22,677.62	12.09	22,665.53
Mar-15	050	1070	009000	050.40035	050.2734.TechnologyGinchPE	17,741.91	9.46	17,732.45
Mar-15	050	1070	009000	050.40037	2739.CLOVERBROOK SEC 8 P 1 15	2,362.80	1.26	2,361.54
Mar-15	050	1070	009000	OH.050.10000	UCG BU A&G Overhead	28,664.89	0.00	28,664.89
Mar-15	050	1070	009000	OH.050.17884	WKG State A&G Overhead	(380.21)	0.00	(380.21)
Mar-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	38,411.05	0.00	38,411.05
Mar-15	050	1070	009000	050.18933	050.2618.SAFETY075CBA	21,663.43	0.00	21,663.43
Mar-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	28,060.32	0.00	28,060.32
Mar-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	8,318.51	0.00	8,318.51
Mar-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	6,250.80	0.00	6,250.80
Mar-15	050	1070	009000	050.22206	050.2635.Town Border Fences	5,290.00	0.00	5,290.00
Mar-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	10,000.00	0.00	10,000.00
Mar-15	050	1070	009000	050.18869	050.Sto. Overhead Door	1,135.00	0.00	1,135.00
Mar-15	050	1070	009000	050.20713	050.2637.Palma Building	9,670.00	0.00	9,670.00
Mar-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	42,172.16	0.00	42,172.16
Mar-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	3,550.00	0.00	3,550.00
Mar-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	36,578.06	0.00	36,578.06
Mar-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	17,261.26	0.00	17,261.26
Mar-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	1,575.00	0.00	1,575.00
Mar-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	7,080.00	0.00	7,080.00
Mar-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	4,575.00	0.00	4,575.00
Mar-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(5,880.42)	0.00	(5,880.42)
Mar-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	(20,416.24)	0.00	(20,416.24)
Mar-15	050	1070	091000	050.16152	050.TN.MorristoIntegFunct2005.	(13,094.04)	0.00	(13,094.04)
Mar-15	050	1070	091000	050.16166	050.TN.MaryvilIntegFunct2005.	9,872.29	0.00	9,872.29
Mar-15	050	1070	091000	050.23778	TN.Franklin Integ RESI MEAS	538.50	0.00	538.50
Mar-15	050	1070	091000	050.23779	TN.Maryville Integ RESI MEAS	1,077.01	0.00	1,077.01
Mar-15	050	1070	091000	050.23781	TN.Mboro Integ RESI MEAS	1,153.39	0.00	1,153.39
Mar-15	050	1070	091000	050.23782	TN.Shelbyville Integ RESI MEAS	538.50	0.00	538.50
Mar-15	050	1070	091000	050.28551	050.096.3439.NA.HILLMANHWY2	104.36	0.00	104.36
Mar-15	050	1070	091000	050.29888	050.093.3435.NA.US.NITROGEN	72.94	0.00	72.94
Mar-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(30,911.99)	216,744.13	(247,656.12)
Mar-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	20,375.13	0.00	20,375.13
Apr-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	(181.29)	0.00	(181.29)
Apr-15	010	1070	002000	010.10979	TXU GAS CIS Conversion	60,147.73	0.00	60,147.73
Apr-15	010	1070	002000	010.11017	E.010 Waco Call Center	(58,124.44)	0.00	(58,124.44)
Apr-15	010	1070	002000	010.11123	E.010 Reporting Package	112,738.13	0.00	112,738.13
Apr-15	010	1070	002000	010.11245	010.1134.WNA_For_Advantage1 CSO	217,697.56	0.00	217,697.56
Apr-15	010	1070	002000	010.11565	CIS Screens Phase 1.0_B FY10	337,172.54	0.00	337,172.54
Apr-15	010	1070	002000	010.11571	FACTA-FY10 Security & Acct Ctr	296,859.97	0.00	296,859.97
Apr-15	010	1070	002000	010.11580	Aligne Pipe - FY10	2,383,528.63	0.00	2,383,528.63
Apr-15	010	1070	002000	010.11671	E.010.Billing Desktops	(8,124.68)	0.00	(8,124.68)

Apr-15	010	1070	002000	010.11705	E.010.Dispatch Desktops	(5,877.98)	0.00	(5,877.98)
Apr-15	010	1070	002000	010.11706	E.010.Rev Mgmt Analyst Laptops	(5,109.49)	0.00	(5,109.49)
Apr-15	010	1070	002000	010.11707	E.010.Rev Mgmt 2nd Monitors	104.19	0.00	104.19
Apr-15	010	1070	002000	010.11792	Energy Assistance Enhance	103,165.37	0.00	103,165.37
Apr-15	010	1070	002000	010.13018	Aligne IPP Interface Framework	178,867.33	0.00	178,867.33
Apr-15	010	1070	002000	010.20687	Aligne Pipe Implementation	5,187,907.82	0.00	5,187,907.82
Apr-15	010	1070	002000	010.21252	Cash Forecasting_	1,331,846.79	0.00	1,331,846.79
Apr-15	010	1070	002000	010.21509	Archival Tools	110,546.66	0.00	110,546.66
Apr-15	010	1070	002000	010.21738	Oracle OSN	722,802.51	0.00	722,802.51
Apr-15	010	1070	002000	010.21827	SCADA Systems Platform	966,002.30	0.00	966,002.30
Apr-15	010	1070	002000	010.21848	SCADA Cyber Safety Stg&Comp	138,570.28	0.00	138,570.28
Apr-15	010	1070	002000	010.21850	USS Tech Refresh	106,739.63	0.00	106,739.63
Apr-15	010	1070	002000	010.23302	Broker Architecture Upgrade	77,081.34	0.00	77,081.34
Apr-15	010	1070	002000	010.23497	Upgrade NICE to version 4.1_	(613.40)	0.00	(613.40)
Apr-15	010	1070	002000	010.23824	Trend Micro Deep Security	171,455.07	0.00	171,455.07
Apr-15	010	1070	002000	010.24005	E911 Solution Upgrade	72,391.61	0.00	72,391.61
Apr-15	010	1070	002000	010.24225	Network Infra Improvements	14,642.54	0.00	14,642.54
Apr-15	010	1070	002000	010.24229	GIS Enhancements 2014-2015	119,066.45	0.00	119,066.45
Apr-15	010	1070	002000	010.24234	QA Lab Improvements	3,464.39	0.00	3,464.39
Apr-15	010	1070	002000	010.24308	Field Comm Sys (FCS) Implement	428,174.33	0.00	428,174.33
Apr-15	010	1070	002000	010.24387	PC Replacements - SS - FY15	355,189.65	0.00	355,189.65
Apr-15	010	1070	002000	010.24428	Laptop for Provers	1,545.95	0.00	1,545.95
Apr-15	010	1070	002000	010.24433	Smart Cal Station	47,433.35	0.00	47,433.35
Apr-15	010	1070	002000	010.24464	Battery Processor&CTS Inserts	3,488.09	0.00	3,488.09
Apr-15	010	1070	002000	010.24562	IT Equipment-J.Ward	1,688.03	0.00	1,688.03
Apr-15	010	1070	002000	010.24631	Server Software - OS Refresh	626,388.77	0.00	626,388.77
Apr-15	010	1070	002000	010.24719	IT Equipment for Doug S	1,951.27	0.00	1,951.27
Apr-15	010	1070	002000	010.24722	Archives Storage Room	32,853.05	0.00	32,853.05
Apr-15	010	1070	002000	010.24732	Enterprise Mobility Management	207,652.09	0.00	207,652.09
Apr-15	010	1070	002000	010.24905	IT Equipment-1135	1,417.33	0.00	1,417.33
Apr-15	010	1070	002000	010.24940	SmallWorld 4.3 Upgrade	72,845.20	0.00	72,845.20
Apr-15	010	1070	002000	010.24960	OAM OVD OID (SSO&SAML)	77,346.27	0.00	77,346.27
Apr-15	010	1070	002000	010.24995	RightFax Record Export App	2,990.38	0.00	2,990.38
Apr-15	010	1070	002000	010.25034	Identity Management Upgrade	54,101.86	0.00	54,101.86
Apr-15	010	1070	002000	010.25054	Meter Pro Training System	11,474.40	0.00	11,474.40
Apr-15	010	1070	002000	010.25138	(2) Laptops-1164	3,045.40	0.00	3,045.40
Apr-15	010	1070	002000	010.25158	DMVPN Backup Router for LC-III	15,669.77	0.00	15,669.77
Apr-15	010	1070	002000	010.25204	HRMS Assignment Status Update	6,356.05	0.00	6,356.05
Apr-15	010	1070	002000	010.25205	EASI to Oracle Interface	11,111.02	0.00	11,111.02
Apr-15	010	1070	002000	010.25262	Laptop/Memory-K.Malter	2,453.47	0.00	2,453.47
Apr-15	010	1070	002000	010.25270	CKV-Gate Motor Repl.	3,934.08	0.00	3,934.08
Apr-15	010	1070	002000	010.25320	Phone System Franklin TN	3,373.48	0.00	3,373.48
Apr-15	010	1070	002000	OH.010.10000	Corporate A&G Overhead	(523,017.85)	0.00	(523,017.85)
Apr-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	181.29	0.00	181.29
Apr-15	010	1070	012000	010.10979	TXU GAS CIS Conversion	(60,147.73)	0.00	(60,147.73)
Apr-15	010	1070	012000	010.11017	E.010 Waco Call Center	58,124.44	0.00	58,124.44
Apr-15	010	1070	012000	010.11123	E.010 Reporting Package	(112,738.13)	0.00	(112,738.13)
Apr-15	010	1070	012000	010.11245	010.1134.WNA_For_Advantage(CSO	(217,697.56)	0.00	(217,697.56)
Apr-15	010	1070	012000	010.11565	CIS Screens Phase 1.0_B FY10	(337,172.54)	0.00	(337,172.54)
Apr-15	010	1070	012000	010.11571	FACTA-FY10 Security & Acct Ctr	(296,859.97)	0.00	(296,859.97)
Apr-15	010	1070	012000	010.11671	E.010.Billing Desktops	8,124.68	0.00	8,124.68
Apr-15	010	1070	012000	010.11705	E.010.Dispatch Desktops	5,877.98	0.00	5,877.98
Apr-15	010	1070	012000	010.11706	E.010.Rev Mgmt Analyst Laptops	5,109.49	0.00	5,109.49
Apr-15	010	1070	012000	010.11707	E.010.Rev Mgmt 2nd Monitors	(104.19)	0.00	(104.19)
Apr-15	010	1070	012000	010.11792	Energy Assistance Enhance	(103,165.37)	0.00	(103,165.37)
Apr-15	010	1070	012000	010.22040	ClickRoster&Schedule Upgrade	818,257.96	0.00	818,257.96
Apr-15	010	1070	012000	010.23155	Proactive C-Notification	726,390.64	0.00	726,390.64
Apr-15	010	1070	012000	010.23654	Upgrade NICE to version 4.1	381,803.09	0.00	381,803.09
Apr-15	010	1070	012000	010.23784	CCC Tech Consol Phase IIIAProj	119,352.75	0.00	119,352.75
Apr-15	010	1070	012000	010.24014	E 7240 (small laptop)	1,589.91	0.00	1,589.91
Apr-15	010	1070	012000	010.24157	CSS General Enhancements	883,454.82	0.00	883,454.82
Apr-15	010	1070	012000	010.24707	CCC Modernization - Phase III	89,822.51	0.00	89,822.51
Apr-15	010	1070	012000	010.25140	Laptop - 1227	1,503.18	0.00	1,503.18
Apr-15	010	1070	012000	010.25153	1215 - Flat screen display in Plano	6,936.81	0.00	6,936.81
Apr-15	010	1070	012000	010.25167	RevMgmt & GasAccting BiReports	12,759.37	0.00	12,759.37
Apr-15	010	1070	012000	010.25826	(65) Monitors-Billing Group	18,008.14	0.00	18,008.14
Apr-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	(38,411.05)	0.00	(38,411.05)
Apr-15	050	1070	009000	050.18869	050.Sto. Overhead Door	(1,135.00)	0.00	(1,135.00)
Apr-15	050	1070	009000	050.18933	050.2618.SAFETY07SCBA	(21,663.43)	0.00	(21,663.43)
Apr-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	(28,060.32)	0.00	(28,060.32)
Apr-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	(8,318.51)	0.00	(8,318.51)
Apr-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	(6,250.80)	0.00	(6,250.80)
Apr-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	(10,000.00)	0.00	(10,000.00)
Apr-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	(36,578.06)	0.00	(36,578.06)
Apr-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	(17,261.26)	0.00	(17,261.26)
Apr-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	(3,550.00)	0.00	(3,550.00)
Apr-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	(1,575.00)	0.00	(1,575.00)
Apr-15	050	1070	009000	050.20713	050.2637.Palma Building	(9,670.00)	0.00	(9,670.00)
Apr-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	(42,172.16)	0.00	(42,172.16)
Apr-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	(4,575.00)	0.00	(4,575.00)
Apr-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	(7,080.00)	0.00	(7,080.00)
Apr-15	050	1070	009000	050.22206	050.2635.Town Border Fences	(5,290.00)	0.00	(5,290.00)
Apr-15	050	1070	009000	050.33000	050.2612 KY YZ Covers	10,736.28	20.71	10,715.57
Apr-15	050	1070	009000	050.35055	PRP.Woodburn-Franklin HPD	5,167,949.39	59,372.14	5,108,577.25
Apr-15	050	1070	009000	050.35688	050.2609.Southwire	16,689.49	106.91	16,582.58
Apr-15	050	1070	009000	050.36250	Building Cost, Paducah Office	372.90	0.00	372.90
Apr-15	050	1070	009000	050.36386	050.2734.Swanee Trail 2 inch	1,971.61	6.47	1,965.14
Apr-15	050	1070	009000	050.37137	2737.RUSSELL ST ALDYL REPLACE	453.46	5.27	448.19
Apr-15	050	1070	009000	050.37560	2735.Glasgow Office Land	9,367.30	0.00	9,367.30
Apr-15	050	1070	009000	050.37849	2738.GRE.NALLEY-HAYDON 2014	193,960.58	1,760.57	192,200.01
Apr-15	050	1070	009000	050.37880	2738.GRN.NALLEY-HAYDON STAT	11,798.32	25.39	11,772.93
Apr-15	050	1070	009000	050.37892	PRP.2638.Mayfield 2014	498,529.18	1,409.38	497,119.80
Apr-15	050	1070	009000	050.37992	PRP.2635.Marion Westside	363,151.36	1,911.82	361,239.54
Apr-15	050	1070	009000	050.38089	050.2734.Boston Pk.Traditions	1,513.49	3.92	1,509.57
Apr-15	050	1070	009000	050.38277	050.2637.Olivet Relocation	16,198.58	42.43	16,156.15
Apr-15	050	1070	009000	050.38279	050.2638.Pryorsburg TB Repl	44,558.27	0.00	44,558.27
Apr-15	050	1070	009000	050.38385	MEC Forfeiture 040.009 FY14	(898,339.54)	0.00	(898,339.54)
Apr-15	050	1070	009000	050.38923	PRP.2636.E 17 th St Repl	45,930.52	44.79	45,885.73
Apr-15	050	1070	009000	050.38935	PRP.2735.HC Dale Heights_	185,099.57	921.63	184,177.94
Apr-15	050	1070	009000	050.38950	PRP.2737.MARIMON-OFFICE-HIGH	840,846.08	2,910.83	837,935.25
Apr-15	050	1070	009000	050.38964	2739.ERX FOR SHELBYVILLE	19,456.41	39.75	19,416.66
Apr-15	050	1070	009000	050.38969	050.2734.BristowMoorman Pl	150,796.48	537.64	150,258.84
Apr-15	050	1070	009000	050.39034	2602.KY.Desktop.Repl.FY15	43,167.84	0.00	43,167.84
Apr-15	050	1070	009000	050.39035	2602.KY.Laptop.Replc.FY15	29,769.70	0.00	29,769.70
Apr-15	050	1070	009000	050.39036	2602.KY.MDT.Replac.FY15	120,220.06	0.00	120,220.06
Apr-15	050	1070	009000	050.39044	2737.JC.W EADES AVE 15	(915.75)	1.21	(916.96)
Apr-15	050	1070	009000	050.39087	PRP.2635.Marion Eastside	136,728.91	577.74	136,151.17
Apr-15	050	1070	009000	050.39171	2738.2015 EQUIPMENT	23,392.90	0.00	23,392.90
Apr-15	050	1070	009000	050.39190	2737.2015 EQUIPMENT	44,387.80	0.00	44,387.80
Apr-15	050	1070	009000	050.39195	2737.BUILD ADD-TRUCK BAY 2015	69,215.48	0.00	69,215.48
Apr-15	050	1070	009000	050.39218	050.2636.Equipment FY 2015	19,659.29	0.00	19,659.29
Apr-15	050	1070	009000	050.39272	PRP.2636.Coast Guard Ln.	3,573.08	13.61	3,559.47
Apr-15	050	1070	009000	050.39294	PRP.2734.Church & Nugent St.	127,990.71	364.85	127,625.86
Apr-15	050	1070	009000	050.39366	PRP.2734.Russell W.9th St.	246,571.78	391.47	246,180.31
Apr-15	050	1070	009000	050.39372	Princeton Equipment	15,986.05	0.00	15,986.05
Apr-15	050	1070	009000	050.39373	2612.RTU Upgrades.KY.15	26,118.58	58.25	26,060.33
Apr-15	050	1070	009000	050.39385	2739.BRUNERSTOWN RD-TSC RELO	25,345.05	72.03	25,273.02
Apr-15	050	1070	009000	050.39394	2735.GLASGOW EQUIPMENT 2015	10,654.79	0.00	10,654.79
Apr-15	050	1070	009000	050.39403	Hopkinsville Equipment	20,715.62	0.00	20,715.62
Apr-15	050	1070	009000	050.39405	PRP.2739.Shelbyville 12 inch	4,211,850.98	7,697.53	4,204,153.45
Apr-15	050	1070	009000	050.39408	2739.SHELBYVILLE EQUIP 2015	10,566.76	0.00	10,566.76
Apr-15	050	1070	009000	050.39482	Mayfield Equipment	14,362.29	0.00	14,362.29
Apr-15	050	1070	009000	050.39492	Paducah Equipment	7,513.33	0.00	7,513.33
Apr-15	050	1070	009000	050.39531	PRP.2735.HC Woodlawn	248,291.32	404.74	247,886.58

Apr-15	050	1070	009000	050.39533	PRP.2635.Sturgis Rd.	347,590.54	660.91	346,930.23
Apr-15	050	1070	009000	050.39578	050.2734.MackenzieMeadows	5,580.17	8.76	5,571.41
Apr-15	050	1070	009000	050.39584	PRP.2734.Vine St	20,715.15	29.93	20,685.22
Apr-15	050	1070	009000	050.39588	2738.SUM.D HALL LN.CHICK 15	(5,294.00)	0.00	(5,294.00)
Apr-15	050	1070	009000	050.39623	PRP.2738.Legion Park Penick	67,839.96	126.68	67,713.28
Apr-15	050	1070	009000	050.39647	2602.IFRON.Replacement.FY15	17,004.97	0.00	17,004.97
Apr-15	050	1070	009000	050.39660	050.2636.Celebration Circle	3,363.24	5.22	3,358.02
Apr-15	050	1070	009000	050.39664	050.2609.6 Well Head Replc.15	115,463.05	269.12	115,193.93
Apr-15	050	1070	009000	050.39677	050.2734.Mics Equipment - B.G.	18,613.88	0.00	18,613.88
Apr-15	050	1070	009000	050.39686	PRP.2634.Main St Sebree	38,849.84	39.17	38,810.67
Apr-15	050	1070	009000	050.39688	050.2734.HPDRiverRelocAdvl	1,688.99	2.62	1,686.37
Apr-15	050	1070	009000	050.39729	2738.NEWCOMB.MEADOW CRK 2015	(12,579.00)	0.00	(12,579.00)
Apr-15	050	1070	009000	050.39756	PRP.2737.Lexington-Greenville	111,124.17	185.83	110,938.34
Apr-15	050	1070	009000	050.39776	050.2634.Grapevine Rd Ext	963.70	2.40	961.30
Apr-15	050	1070	009000	050.39784	PRP.2734.High St. Cabell-14th	30,699.69	16.43	30,683.26
Apr-15	050	1070	009000	050.39801	2609.Storage.Equipment.FY15	9,939.49	0.00	9,939.49
Apr-15	050	1070	009000	050.39824	2738.REYNOLDS RD 2015	2,234.01	3.11	2,230.90
Apr-15	050	1070	009000	050.39858	050.2734.BrennerSt.StationRep	12,712.44	6.62	12,705.82
Apr-15	050	1070	009000	050.39898	050.2634.Mahr Park Main Ext	4,108.43	0.00	4,108.43
Apr-15	050	1070	009000	050.39906	050.2634.Hwy 351 Relocation	3,830.65	5.33	3,825.32
Apr-15	050	1070	009000	050.39913	050.2636.Palomino Pl. Ext.	8,413.39	5.42	8,407.97
Apr-15	050	1070	009000	050.39930	050.2734.McCoy Place II-A	21,176.80	30.11	21,146.69
Apr-15	050	1070	009000	050.39996	2739.DIAGEO PHASE 1 2015	(405,000.00)	0.00	(405,000.00)
Apr-15	050	1070	009000	050.40009	050.2636.EByersRegSta	10,942.79	9.01	10,933.78
Apr-15	050	1070	009000	050.40010	050.2636.UnionStRelocHartford	3,252.13	5.11	3,247.02
Apr-15	050	1070	009000	050.40023	PRP.2734.Hwy 31W	46,175.10	47.92	46,127.18
Apr-15	050	1070	009000	050.40035	050.2734.Technology6inchPE	17,992.14	28.05	17,964.09
Apr-15	050	1070	009000	050.40037	2739.CLOVERBROOK SEC 8 P 1 15	2,365.26	3.72	2,361.54
Apr-15	050	1070	009000	050.40044	2738.GRE.WILLIAM DIAL RD 15	16,640.36	8.66	16,631.70
Apr-15	050	1070	009000	050.40112	050.2636.Fiddlesticks Phase 3	1,690.62	0.88	1,689.74
Apr-15	050	1070	009000	050.40132	050.2637.USEC.MeterSet.FY15	(131,529.94)	0.00	(131,529.94)
Apr-15	050	1070	009000	050.40153	050.2736.Commerce Ct Ext	4,094.42	0.00	4,094.42
Apr-15	050	1070	009000	050.40218	PRP.2735.East Back MUN.	6,057.76	3.16	6,054.60
Apr-15	050	1070	009000	050.40270	050.2734.Champion Pet Foods	(875,974.92)	0.00	(875,974.92)
Apr-15	050	1070	009000	050.40271	050.2637.Ohio Ct Main Ext	109.54	0.06	109.48
Apr-15	050	1070	009000	050.40277	050.2637.Ky Ave Replacements	2,504.48	1.30	2,503.18
Apr-15	050	1070	009000	050.40290	050.2637.Fantasy Ln Ext	366.79	0.19	366.60
Apr-15	050	1070	009000	050.40291	050.2637.Pecan Dr Rev Ext	(2,090.38)	0.00	(2,090.38)
Apr-15	050	1070	009000	050.40292	050.2637.Bruce Ave Rev Ext	455.18	0.00	455.18
Apr-15	050	1070	009000	OH.050.10000	UCG BU A&G Overhead	28,664.89	0.00	28,664.89
Apr-15	050	1070	009000	OH.050.17884	WKG State A&G Overhead	113,567.42	0.00	113,567.42
Apr-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	38,411.05	0.00	38,411.05
Apr-15	050	1070	009000	050.18933	050.2618.SAFETY07SCBA	21,663.43	0.00	21,663.43
Apr-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	28,060.32	0.00	28,060.32
Apr-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	8,318.51	0.00	8,318.51
Apr-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	6,250.80	0.00	6,250.80
Apr-15	050	1070	009000	050.22206	050.2635.Town Border Fences	5,290.00	0.00	5,290.00
Apr-15	050	1070	009000	050.19038	050.2635.Purchase Lot Dawson	10,000.00	0.00	10,000.00
Apr-15	050	1070	009000	050.18869	050.Sto. Overhead Door	1,135.00	0.00	1,135.00
Apr-15	050	1070	009000	050.20713	050.2637.Palma Bulding	9,670.00	0.00	9,670.00
Apr-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	42,172.16	0.00	42,172.16
Apr-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	3,550.00	0.00	3,550.00
Apr-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	36,578.06	0.00	36,578.06
Apr-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	17,261.26	0.00	17,261.26
Apr-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	1,575.00	0.00	1,575.00
Apr-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	7,080.00	0.00	7,080.00
Apr-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	4,575.00	0.00	4,575.00
Apr-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(5,880.42)	0.00	(5,880.42)
Apr-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	(20,416.24)	0.00	(20,416.24)
Apr-15	050	1070	091000	050.16152	050.TN.MorristoIntegFunct2005.	(13,094.04)	0.00	(13,094.04)
Apr-15	050	1070	091000	050.16166	050.TN.MaryvillIntegFunct2005.	9,872.29	0.00	9,872.29
Apr-15	050	1070	091000	050.23778	TN.Franklin Integ RESI MEAS	538.50	0.00	538.50
Apr-15	050	1070	091000	050.23779	TN.Maryville Integ RESI MEAS	1,077.01	0.00	1,077.01
Apr-15	050	1070	091000	050.23781	TN.Mboro Integ RESI MEAS	1,153.39	0.00	1,153.39
Apr-15	050	1070	091000	050.23782	TN.Shelbyville Integ RESI MEAS	538.50	0.00	538.50
Apr-15	050	1070	091000	050.28551	050.096.3439.NA.HILLMANHWY2	104.36	0.00	104.36
Apr-15	050	1070	091000	050.29888	050.093.3435.NA.US.NITROGEN	72.94	0.00	72.94
Apr-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(33,840.55)	216,744.13	(250,584.68)
Apr-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	20,375.13	0.00	20,375.13
May-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	(181.29)	0.00	(181.29)
May-15	010	1070	002000	010.10979	TXU GAS CIS Conversion	60,147.73	0.00	60,147.73
May-15	010	1070	002000	010.11017	E.010 Waco Call Center	(58,124.44)	0.00	(58,124.44)
May-15	010	1070	002000	010.11123	E.010 Reporting Package	112,738.13	0.00	112,738.13
May-15	010	1070	002000	010.11245	010.1134.WNA_For_Advantage]CSO	217,697.56	0.00	217,697.56
May-15	010	1070	002000	010.11565	CIS Screens Phase 1.0_B FY10	337,172.54	0.00	337,172.54
May-15	010	1070	002000	010.11571	FACTA-FY10 Security & Acct Ctr	296,859.97	0.00	296,859.97
May-15	010	1070	002000	010.11580	Aligne Pipe - FY10	2,383,528.63	0.00	2,383,528.63
May-15	010	1070	002000	010.11671	E.010.Billing Desktops	(8,124.68)	0.00	(8,124.68)
May-15	010	1070	002000	010.11705	E.010.Dispatch Desktops	(5,877.98)	0.00	(5,877.98)
May-15	010	1070	002000	010.11706	E.010.Rev Mgmt Analyst Laptops	(5,109.49)	0.00	(5,109.49)
May-15	010	1070	002000	010.11707	E.010.Rev Mgmt 2nd Monitors	104.19	0.00	104.19
May-15	010	1070	002000	010.11792	Energy Assistance Enhance	103,165.37	0.00	103,165.37
May-15	010	1070	002000	010.13018	Aligne IPP Interface Framework	178,586.66	0.00	178,586.66
May-15	010	1070	002000	010.20687	Aligne Pipe Implementation	5,643,330.05	0.00	5,643,330.05
May-15	010	1070	002000	010.21252	Cash Forecasting_	1,499,103.63	0.00	1,499,103.63
May-15	010	1070	002000	010.21509	Archival Tools	110,546.66	0.00	110,546.66
May-15	010	1070	002000	010.21738	Oracle OSN	718,115.66	0.00	718,115.66
May-15	010	1070	002000	010.21827	SCADA Systems Platform	1,012,209.56	0.00	1,012,209.56
May-15	010	1070	002000	010.21848	SCADA Cyber Safety Stg&Comp	147,808.70	0.00	147,808.70
May-15	010	1070	002000	010.21850	USS Tech Refresh	106,739.63	0.00	106,739.63
May-15	010	1070	002000	010.23302	Broker Architecture Upgrade	77,081.34	0.00	77,081.34
May-15	010	1070	002000	010.23497	Upgrade NICE to version 4.1_	(613.40)	0.00	(613.40)
May-15	010	1070	002000	010.23824	Trend Micro Deep Security	171,455.07	0.00	171,455.07
May-15	010	1070	002000	010.24005	E911 Solution Upgrade	72,391.61	0.00	72,391.61
May-15	010	1070	002000	010.24225	Network Infra Improvements	16,203.16	0.00	16,203.16
May-15	010	1070	002000	010.24229	GIS Enhancements 2014-2015	129,548.63	0.00	129,548.63
May-15	010	1070	002000	010.24234	QA Lab Improvements	40,790.10	0.00	40,790.10
May-15	010	1070	002000	010.24308	Field Comm Sys (FCS) Implement	563,030.68	0.00	563,030.68
May-15	010	1070	002000	010.24387	PC Replacements - SS - FY15	470,803.58	0.00	470,803.58
May-15	010	1070	002000	010.24438	Smart Cal Station	47,433.35	0.00	47,433.35
May-15	010	1070	002000	010.24464	Battery Processor&CTS Inserts	3,488.09	0.00	3,488.09
May-15	010	1070	002000	010.24631	Server Software - OS Refresh	650,060.46	0.00	650,060.46
May-15	010	1070	002000	010.24732	Enterprise Mobility Management	216,987.49	0.00	216,987.49
May-15	010	1070	002000	010.24905	IT Equipment-1135	1,417.33	0.00	1,417.33
May-15	010	1070	002000	010.24960	OAM OVD OID (SSO&SAML)	101,228.10	0.00	101,228.10
May-15	010	1070	002000	010.24995	RightFax Record Export App	9,269.45	0.00	9,269.45
May-15	010	1070	002000	010.25034	Identity Management Upgrade	65,595.52	0.00	65,595.52
May-15	010	1070	002000	010.25054	Meter Pro Training System	12,421.04	0.00	12,421.04
May-15	010	1070	002000	010.25138	(2) Laptops-1164	3,045.40	0.00	3,045.40
May-15	010	1070	002000	010.25158	DMVPN Backup Router for LC-III	16,959.93	0.00	16,959.93
May-15	010	1070	002000	010.25204	HRMS Assignment Status Update	11,675.36	0.00	11,675.36
May-15	010	1070	002000	010.25262	Laptop/Memory-K.Malter	2,453.47	0.00	2,453.47
May-15	010	1070	002000	010.25270	CKV-Gate Motor Repl.	3,934.08	0.00	3,934.08
May-15	010	1070	002000	010.25320	Phone System Franklin TN	12,327.86	0.00	12,327.86
May-15	010	1070	002000	010.25337	Project Design Est_Approval	19,024.98	0.00	19,024.98
May-15	010	1070	002000	010.25352	Active Directory Upgrade	222,090.24	0.00	222,090.24
May-15	010	1070	002000	010.25357	NSX for Vsphere	214,239.21	0.00	214,239.21
May-15	010	1070	002000	010.25361	Bomgar - Remote Assist	356.10	0.00	356.10
May-15	010	1070	002000	010.25383	Insertor for Treasury Dept	14,293.51	0.00	14,293.51
May-15	010	1070	002000	010.25435	IT Equipment-Laptops	6,725.92	0.00	6,725.92
May-15	010	1070	002000	010.25484	GIS Data Integrity	16,756.41	0.00	16,756.41
May-15	010	1070	002000	010.25486	Work Order Automation	13,941.25	0.00	13,941.25
May-15	010	1070	002000	OH.010.10000	Corporate A&G Overhead	(1,877,601.11)	0.00	(1,877,601.11)
May-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	181.29	0.00	181.29

May-15	010	1070	012000	010.10979	TXU GAS CIS Conversion	(60,147.73)	0.00	(60,147.73)
May-15	010	1070	012000	010.11017	E.010 Waco Call Center	58,124.44	0.00	58,124.44
May-15	010	1070	012000	010.11123	E.010 Reporting Package	(112,738.13)	0.00	(112,738.13)
May-15	010	1070	012000	010.11245	010.1134.WNA_For_Advantage(CSO	(217,697.56)	0.00	(217,697.56)
May-15	010	1070	012000	010.11565	CIS Screens Phase 1.0_B FY10	(837,172.54)	0.00	(837,172.54)
May-15	010	1070	012000	010.11571	FACTA-FY10 Security & Acct Ctr	(296,859.97)	0.00	(296,859.97)
May-15	010	1070	012000	010.11671	E.010.Billing Desktops	8,124.68	0.00	8,124.68
May-15	010	1070	012000	010.11705	E.010.Dispatch Desktops	5,877.98	0.00	5,877.98
May-15	010	1070	012000	010.11706	E.010.Rev Mgmt Analyst Laptops	5,109.49	0.00	5,109.49
May-15	010	1070	012000	010.11707	E.010.Rev Mgmt 2nd Monitors	(104.19)	0.00	(104.19)
May-15	010	1070	012000	010.11792	Energy Assistance Enhance	(103,165.37)	0.00	(103,165.37)
May-15	010	1070	012000	010.22040	ClickRoster&Schedule Upgrade	819,997.31	0.00	819,997.31
May-15	010	1070	012000	010.23155	Proactive C-Notification	912,482.12	0.00	912,482.12
May-15	010	1070	012000	010.23664	Upgrade NICE to version 4.1	374,829.46	0.00	374,829.46
May-15	010	1070	012000	010.24014	E 7240 (small laptop)	1,589.91	0.00	1,589.91
May-15	010	1070	012000	010.24707	CCC Modernization - Phase III	292,828.39	0.00	292,828.39
May-15	010	1070	012000	010.25140	Laptop - 1227	1,503.18	0.00	1,503.18
May-15	010	1070	012000	010.25167	RevMgmt & GasAcctng BIReports	246,762.51	0.00	246,762.51
May-15	010	1070	012000	010.25326	(65) Monitors-Billing Group	18,008.14	0.00	18,008.14
May-15	010	1070	012000	010.25355	CSS Dev Environment	301,959.23	0.00	301,959.23
May-15	010	1070	012000	010.25524	CSS Q3 Release	49,554.25	0.00	49,554.25
May-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	(38,411.05)	0.00	(38,411.05)
May-15	050	1070	009000	050.18869	050.Sto. Overhead Door	(1,185.00)	0.00	(1,185.00)
May-15	050	1070	009000	050.18933	050.2618.SAFETY07SCBA	(21,663.43)	0.00	(21,663.43)
May-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	(28,060.32)	0.00	(28,060.32)
May-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	(8,318.51)	0.00	(8,318.51)
May-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	(6,250.80)	0.00	(6,250.80)
May-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	(10,000.00)	0.00	(10,000.00)
May-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	(36,578.06)	0.00	(36,578.06)
May-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	(17,261.26)	0.00	(17,261.26)
May-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	(3,550.00)	0.00	(3,550.00)
May-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	(1,575.00)	0.00	(1,575.00)
May-15	050	1070	009000	050.20713	050.2637.Palma Building	(9,670.00)	0.00	(9,670.00)
May-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	(42,172.16)	0.00	(42,172.16)
May-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	(4,575.00)	0.00	(4,575.00)
May-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	(7,080.00)	0.00	(7,080.00)
May-15	050	1070	009000	050.22206	050.2635.Town Border Fences	(5,290.00)	0.00	(5,290.00)
May-15	050	1070	009000	050.33000	050.2612 KY YZ Covers	10,736.28	20.71	10,715.57
May-15	050	1070	009000	050.35055	PRP.Woodburn-Franklin HPD	5,246,042.23	64,750.15	5,181,292.08
May-15	050	1070	009000	050.35688	050.2609.Southwire	16,689.49	106.91	16,582.58
May-15	050	1070	009000	050.36386	050.2734.Swanee Trail 2 Inch	1,971.61	6.47	1,965.14
May-15	050	1070	009000	050.37137	2737.RUSSELL ST ALDYL REPLACE	453.46	5.27	448.19
May-15	050	1070	009000	050.37560	2735.Glasgow Office Land	9,367.30	0.00	9,367.30
May-15	050	1070	009000	050.37849	2738.GRE.NALLEY-HAYDON 2014	194,161.06	1,961.05	192,200.01
May-15	050	1070	009000	050.37880	2738.GRN.NALLEY-HAYDON STAT	12,492.16	38.01	12,454.15
May-15	050	1070	009000	050.37892	PRP.2638.Mayfield 2014	583,368.67	1,971.21	581,397.46
May-15	050	1070	009000	050.37992	PRP.2635.Marion Westside	401,582.65	2,307.92	399,274.73
May-15	050	1070	009000	050.38089	050.2734.Boston Pk.Traditions	1,513.49	3.92	1,509.57
May-15	050	1070	009000	050.38277	050.2637.Olivet Relocation	43,772.95	73.60	43,699.35
May-15	050	1070	009000	050.38279	050.2638.Pryorsburg TB Repl	49,064.13	48.74	49,015.39
May-15	050	1070	009000	050.38885	MEC Forfeiture 040.009 FY14	(898,339.54)	0.00	(898,339.54)
May-15	050	1070	009000	050.38923	PRP.2636.E 17 th St Repl	127,528.83	135.04	127,393.79
May-15	050	1070	009000	050.38950	PRP.2737.MARIMON-OFFICE-HIGH	841,718.93	3,783.68	837,935.25
May-15	050	1070	009000	050.38969	050.2734.BristowMoorman Pl	150,953.00	694.16	150,258.84
May-15	050	1070	009000	050.39044	2737.JC.W EADES AVE 15	(915.75)	1.21	(916.96)
May-15	050	1070	009000	050.39087	PRP.2635.Marion Eastside	139,101.67	720.73	138,380.94
May-15	050	1070	009000	050.39171	2738.2015 EQUIPMENT	26,924.10	0.00	26,924.10
May-15	050	1070	009000	050.39190	2737.2015 EQUIPMENT	44,387.80	0.00	44,387.80
May-15	050	1070	009000	050.39195	2737.BUILD ADD-TRUCK BAY 2015	69,215.43	0.00	69,215.43
May-15	050	1070	009000	050.39201	Bon Harbor/ANR RTU.15	1,508.88	0.79	1,508.09
May-15	050	1070	009000	050.39218	050.2636.Equipment FY 2015	19,919.85	0.00	19,919.85
May-15	050	1070	009000	050.39272	PRP.2636.Coast Guard Ln.	3,576.79	17.32	3,559.47
May-15	050	1070	009000	050.39294	PRP.2734.Church & Nugent St.	132,557.28	500.10	132,057.18
May-15	050	1070	009000	050.39366	PRP.2734.Russell W.9th St.	272,890.42	661.48	272,228.94
May-15	050	1070	009000	050.39372	Princeton Equipment	29,817.26	0.00	29,817.26
May-15	050	1070	009000	050.39873	2612.RTU Upgrades.KY.15	26,145.73	85.40	26,060.33
May-15	050	1070	009000	050.39885	2739.BRUNERSTOWN RD-TSC RELO	(4,792.85)	82.65	(4,875.50)
May-15	050	1070	009000	050.39394	2735.GLASGOW EQUIPMENT 2015	10,654.79	0.00	10,654.79
May-15	050	1070	009000	050.39403	Hopkinsville Equipment	29,803.67	0.00	29,803.67
May-15	050	1070	009000	050.39405	PRP.2739.Shelbyville 12 Inch	6,115,486.86	13,065.55	6,102,420.81
May-15	050	1070	009000	050.39408	2739.SHELBYVILLE EQUIP 2015	22,155.70	0.00	22,155.70
May-15	050	1070	009000	050.39492	Paducah Equipment	41,912.84	0.00	41,912.84
May-15	050	1070	009000	050.39531	PRP.2735.HC Woodlawn	271,838.27	674.82	270,663.45
May-15	050	1070	009000	050.39533	PRP.2635.Sturgis Rd.	383,255.14	1,040.07	382,215.07
May-15	050	1070	009000	050.39578	050.2734.MackenzieMeadows	5,580.17	8.76	5,571.41
May-15	050	1070	009000	050.39584	PRP.2734.Vine St	23,863.33	53.10	23,810.23
May-15	050	1070	009000	050.39588	2738.SUM.D HALL LN.CHICK 15	(4,482.47)	0.00	(4,482.47)
May-15	050	1070	009000	050.39623	PRP.2738.Legion Park Penick	129,085.24	229.06	128,856.18
May-15	050	1070	009000	050.39647	2602.ITRON.Replacement.FY15	17,004.97	0.00	17,004.97
May-15	050	1070	009000	050.39660	050.2636.Celebration Circle	10,101.33	12.22	10,089.11
May-15	050	1070	009000	050.39664	050.2609.6 Well Head Replc.15	173,296.06	419.16	172,876.90
May-15	050	1070	009000	050.39677	050.2734.Mics Equipment - B.G.	26,898.45	0.00	26,898.45
May-15	050	1070	009000	050.39686	PRP.2634.Main St Sebree	37,721.88	78.99	37,642.89
May-15	050	1070	009000	050.39688	050.2734.HPDRiverRelocAdvl	1,688.99	2.62	1,686.37
May-15	050	1070	009000	050.39729	2738.NEWCOMB.MEADOW CRK 2015	(12,579.00)	0.00	(12,579.00)
May-15	050	1070	009000	050.39756	PRP.2737.Lexington-Greenville.	259,282.86	378.46	258,904.40
May-15	050	1070	009000	050.39784	PRP.2734.High St. Cabell-14th	72,706.81	70.24	72,636.57
May-15	050	1070	009000	050.39801	2609.Storage.Equipment.FY15	9,939.49	0.00	9,939.49
May-15	050	1070	009000	050.39824	2738.REYNOLDS RD 2015	1,549.35	5.08	1,544.27
May-15	050	1070	009000	050.39858	050.2734.BrennerSt.StationRep	12,725.68	19.86	12,705.82
May-15	050	1070	009000	050.39907	PRP.2635.Maple St.	7,436.41	3.87	7,432.54
May-15	050	1070	009000	050.39911	2015 WMR	3,967.29	2.07	3,965.22
May-15	050	1070	009000	050.39913	050.2636.Palomino Pl. Ext.	6,830.36	13.35	6,817.01
May-15	050	1070	009000	050.39930	050.2734.McCoy Place II-A	28,699.49	56.04	28,643.45
May-15	050	1070	009000	050.39996	2739.DIAGEO PHASE 1 2015	(402,337.20)	0.00	(402,337.20)
May-15	050	1070	009000	050.40009	050.2636.EByersRegSta	13,600.69	21.78	13,578.91
May-15	050	1070	009000	050.40010	050.2636.UnionStRelocHartford	12,820.86	13.21	12,807.65
May-15	050	1070	009000	050.40023	PRP.2734.Hwy 31W	52,188.65	99.07	52,089.58
May-15	050	1070	009000	050.40035	050.2734.Technology6InchPE	18,010.85	46.76	17,964.09
May-15	050	1070	009000	050.40037	2739.CLOVERBROOK SEC 8 P 1 15	2,865.26	3.72	2,861.54
May-15	050	1070	009000	050.40044	2738.GRE.WILLIAM DIAL RD 15	21,223.58	28.36	21,195.22
May-15	050	1070	009000	050.40112	050.2636.Fiddlesticks Phase 3	5,498.39	4.62	5,493.77
May-15	050	1070	009000	050.40132	050.2637.USEC.MeterSet.FY15	(224,000.63)	0.00	(224,000.63)
May-15	050	1070	009000	050.40153	050.2736.Commerce Ct Ext	4,094.42	0.00	4,094.42
May-15	050	1070	009000	050.40218	PRP.2735.East Back MUN.	53,788.82	34.32	53,754.00
May-15	050	1070	009000	050.40270	050.2734.Champion Pet Foods	(803,428.58)	0.00	(803,428.58)
May-15	050	1070	009000	050.40271	050.2637.Ohio Ct Main Ext	928.83	0.60	928.23
May-15	050	1070	009000	050.40277	050.2637.Ky Ave Replacements	12,492.02	9.11	12,482.91
May-15	050	1070	009000	050.40284	050.2635.Charleston TB Reloc	1,894.46	0.99	1,893.47
May-15	050	1070	009000	050.40290	050.2637.Fantasy Ln Ext	(118.48)	0.32	(118.80)
May-15	050	1070	009000	050.40291	050.2637.Pecan Dr Rev Ext	(2,090.38)	0.00	(2,090.38)
May-15	050	1070	009000	050.40292	050.2637.Bruce Ave Rev Ext	455.18	0.00	455.18
May-15	050	1070	009000	050.40375	2602.Oboro.Server.Replc.15	4,335.53	0.00	4,335.53
May-15	050	1070	009000	050.40377	2602.KY.Laptop.Purch.FY15.2	3,903.34	0.00	3,903.34
May-15	050	1070	009000	050.40425	PRP.2636.River Rd.	14,639.54	7.62	14,631.92
May-15	050	1070	009000	050.40434	050.2636.Newbolt Rd. Ext	872.40	0.45	871.95
May-15	050	1070	009000	050.40452	050.2638.Graham Dr Ext 2	(912.04)	0.00	(912.04)
May-15	050	1070	009000	OH.050.10000	UCG BU A&G Overhead	28,664.89	0.00	28,664.89
May-15	050	1070	009000	OH.050.17884	WKG State A&G Overhead	(43,953.07)	0.00	(43,953.07)
May-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	38,411.05	0.00	38,411.05
May-15	050	1070	009000	050.18933	050.2618.SAFETY07SCBA	21,663.43	0.00	21,663.43
May-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	28,060.32	0.00	28,060.32
May-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	8,318.51	0.00	8,318.51
May-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	6,250.80	0.00	6,250.80

May-15	050	1070	009000	050.22206	050.2635.Town Border Fences	5,290.00	0.00	5,290.00
May-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	10,000.00	0.00	10,000.00
May-15	050	1070	009000	050.18869	050.Sto. Overhead Door	1,135.00	0.00	1,135.00
May-15	050	1070	009000	050.20713	050.2637.Palma Building	9,670.00	0.00	9,670.00
May-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	42,172.16	0.00	42,172.16
May-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	3,550.00	0.00	3,550.00
May-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	36,578.06	0.00	36,578.06
May-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	17,261.26	0.00	17,261.26
May-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	1,575.00	0.00	1,575.00
May-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	7,080.00	0.00	7,080.00
May-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	4,575.00	0.00	4,575.00
May-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(5,880.42)	0.00	(5,880.42)
May-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	(20,416.24)	0.00	(20,416.24)
May-15	050	1070	091000	050.16152	050.TN.MorristoIntegFunct2005.	(13,094.04)	0.00	(13,094.04)
May-15	050	1070	091000	050.16166	050.TN.MaryvilIntegFunct2005.	9,872.29	0.00	9,872.29
May-15	050	1070	091000	050.23778	TN.Franklin Integ RESI MEAS	538.50	0.00	538.50
May-15	050	1070	091000	050.23779	TN.Maryville Integ RESI MEAS	1,077.01	0.00	1,077.01
May-15	050	1070	091000	050.23781	TN.Mboro Integ RESI MEAS	1,153.38	0.00	1,153.38
May-15	050	1070	091000	050.23782	TN.Shelbyville Integ RESI MEAS	538.50	0.00	538.50
May-15	050	1070	091000	050.28551	050.096.3439.NA.HILLMANHWY2	104.36	0.00	104.36
May-15	050	1070	091000	050.29888	050.093.3435.NA.US.NITROGEN	72.94	0.00	72.94
May-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(53,692.78)	216,744.13	(270,436.91)
May-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	20,375.13	0.00	20,375.13
Jun-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	(181.29)	0.00	(181.29)
Jun-15	010	1070	002000	010.10979	TXU GAS CIS Conversion	60,147.73	0.00	60,147.73
Jun-15	010	1070	002000	010.11017	E.010 Waco Call Center	(58,124.44)	0.00	(58,124.44)
Jun-15	010	1070	002000	010.11123	E.010 Reporting Package	112,738.13	0.00	112,738.13
Jun-15	010	1070	002000	010.11245	010.1134.WNA_For_Advantage(CSO	217,697.56	0.00	217,697.56
Jun-15	010	1070	002000	010.11565	CIS Screens Phase 1.0_B FY10	337,172.54	0.00	337,172.54
Jun-15	010	1070	002000	010.11571	FACTA-FY10 Security & Acct Ctr	296,859.97	0.00	296,859.97
Jun-15	010	1070	002000	010.11580	Aligne Pipe - FY10	2,983,528.63	0.00	2,983,528.63
Jun-15	010	1070	002000	010.11671	E.010.Billing Desktops	(8,124.68)	0.00	(8,124.68)
Jun-15	010	1070	002000	010.11705	E.010.Dispatch Desktops	(5,877.98)	0.00	(5,877.98)
Jun-15	010	1070	002000	010.11706	E.010.Rev Mgmt Analyst Laptops	(5,109.49)	0.00	(5,109.49)
Jun-15	010	1070	002000	010.11707	E.010.Rev Mgmt 2nd Monitors	104.19	0.00	104.19
Jun-15	010	1070	002000	010.11792	Energy Assistance Enhance	103,165.37	0.00	103,165.37
Jun-15	010	1070	002000	010.13018	Aligne IPP Interface Framework	178,580.40	0.00	178,580.40
Jun-15	010	1070	002000	010.20687	Aligne Pipe Implementation	6,457,930.86	6,299.48	6,451,631.38
Jun-15	010	1070	002000	010.21509	Archival Tools	110,546.66	0.00	110,546.66
Jun-15	010	1070	002000	010.21738	Oracle OSN	717,852.45	0.00	717,852.45
Jun-15	010	1070	002000	010.21827	SCADA Systems Platform	1,082,615.19	0.00	1,082,615.19
Jun-15	010	1070	002000	010.21848	SCADA Cyber Safety Stg&Comp	149,682.87	0.00	149,682.87
Jun-15	010	1070	002000	010.21850	USS Tech Refresh	106,739.63	0.00	106,739.63
Jun-15	010	1070	002000	010.23302	Broker Architecture Upgrade	77,081.34	0.00	77,081.34
Jun-15	010	1070	002000	010.23824	Trend Micro Deep Security	171,455.07	0.00	171,455.07
Jun-15	010	1070	002000	010.24005	E911 Solution Upgrade	72,391.61	0.00	72,391.61
Jun-15	010	1070	002000	010.24225	Network Infra Improvements	38,341.32	0.00	38,341.32
Jun-15	010	1070	002000	010.24229	GIS Enhancements 2014-2015	211,239.04	0.00	211,239.04
Jun-15	010	1070	002000	010.24234	QA Lab Improvements	56,866.44	0.00	56,866.44
Jun-15	010	1070	002000	010.24308	Field Comm Sys (FCS) Implement	973,067.74	0.00	973,067.74
Jun-15	010	1070	002000	010.24387	PC Replacements - SS - FY15	481,835.19	0.00	481,835.19
Jun-15	010	1070	002000	010.24565	Tapping Equip-TechTrng	13,866.90	0.00	13,866.90
Jun-15	010	1070	002000	010.24631	Server Software - OS Refresh	634,139.59	0.00	634,139.59
Jun-15	010	1070	002000	010.24732	Enterprise Mobility Management	222,975.14	0.00	222,975.14
Jun-15	010	1070	002000	010.24905	IT Equipment-1135	1,417.33	0.00	1,417.33
Jun-15	010	1070	002000	010.24960	OAM OVD OID (SSO&SAML)	189,765.45	0.00	189,765.45
Jun-15	010	1070	002000	010.25034	Identity Management Upgrade	420,812.04	0.00	420,812.04
Jun-15	010	1070	002000	010.25054	Meter Pro Training System	12,227.17	0.00	12,227.17
Jun-15	010	1070	002000	010.25138	(2) Laptops-1164	2,997.87	0.00	2,997.87
Jun-15	010	1070	002000	010.25198	Pension Modeler Interface	997.48	0.00	997.48
Jun-15	010	1070	002000	010.25204	HRMS Assignment Status Update	18,807.72	0.00	18,807.72
Jun-15	010	1070	002000	010.25237	16th Floor Build Out- Security	23,192.49	0.00	23,192.49
Jun-15	010	1070	002000	010.25262	Laptop/Memory-K.Malter	2,415.18	0.00	2,415.18
Jun-15	010	1070	002000	010.25270	CKV-Gate Motor Repl.	4,786.06	0.00	4,786.06
Jun-15	010	1070	002000	010.25320	Phone System Franklin TN	13,241.19	0.00	13,241.19
Jun-15	010	1070	002000	010.25337	Project Design Est_Approval	85,501.91	0.00	85,501.91
Jun-15	010	1070	002000	010.25352	Active Directory Upgrade	235,248.89	0.00	235,248.89
Jun-15	010	1070	002000	010.25357	NSX for Vsphere	228,294.25	0.00	228,294.25
Jun-15	010	1070	002000	010.25361	Bomgar - Remote Assist	255,509.39	0.00	255,509.39
Jun-15	010	1070	002000	010.25435	IT Equipment-Laptops	6,620.94	0.00	6,620.94
Jun-15	010	1070	002000	010.25484	GIS Data Integrity	85,238.89	0.00	85,238.89
Jun-15	010	1070	002000	010.25486	Work Order Automation	81,978.31	0.00	81,978.31
Jun-15	010	1070	002000	010.25504	Tablets for 1134	13,139.19	0.00	13,139.19
Jun-15	010	1070	002000	010.25508	Laptop - Scott Gooding	1,697.47	0.00	1,697.47
Jun-15	010	1070	002000	010.25611	Laptop - Jordan North	1,479.73	0.00	1,479.73
Jun-15	010	1070	002000	010.25616	(3) Surface Pros	5,231.40	0.00	5,231.40
Jun-15	010	1070	002000	010.25671	Laptop/Acces. K. Hartsfield	2,078.71	0.00	2,078.71
Jun-15	010	1070	002000	010.25693	UI Interface	125.23	0.00	125.23
Jun-15	010	1070	002000	010.25704	ITS Driver Integration	7,245.10	0.00	7,245.10
Jun-15	010	1070	002000	010.25705	Treasury Cash Forecast Control	760.68	0.00	760.68
Jun-15	010	1070	002000	OH.010.10000	Corporate A&G Overhead	204.29	0.00	204.29
Jun-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	181.29	0.00	181.29
Jun-15	010	1070	012000	010.10979	TXU GAS CIS Conversion	(60,147.73)	0.00	(60,147.73)
Jun-15	010	1070	012000	010.11017	E.010 Waco Call Center	58,124.44	0.00	58,124.44
Jun-15	010	1070	012000	010.11123	E.010 Reporting Package	(112,738.13)	0.00	(112,738.13)
Jun-15	010	1070	012000	010.11245	010.1134.WNA_For_Advantage(CSO	(217,697.56)	0.00	(217,697.56)
Jun-15	010	1070	012000	010.11565	CIS Screens Phase 1.0_B FY10	(337,172.54)	0.00	(337,172.54)
Jun-15	010	1070	012000	010.11571	FACTA-FY10 Security & Acct Ctr	(296,859.97)	0.00	(296,859.97)
Jun-15	010	1070	012000	010.11671	E.010.Billing Desktops	8,124.68	0.00	8,124.68
Jun-15	010	1070	012000	010.11705	E.010.Dispatch Desktops	5,877.98	0.00	5,877.98
Jun-15	010	1070	012000	010.11706	E.010.Rev Mgmt Analyst Laptops	5,109.49	0.00	5,109.49
Jun-15	010	1070	012000	010.11707	E.010.Rev Mgmt 2nd Monitors	(104.19)	0.00	(104.19)
Jun-15	010	1070	012000	010.11792	Energy Assistance Enhance	(103,165.37)	0.00	(103,165.37)
Jun-15	010	1070	012000	010.23155	Proactive C-Notification	1,080,756.31	0.00	1,080,756.31
Jun-15	010	1070	012000	010.23664	Upgrade NICE to version 4.1	373,986.86	0.00	373,986.86
Jun-15	010	1070	012000	010.24014	E 7240 (small laptop)	1,589.91	0.00	1,589.91
Jun-15	010	1070	012000	010.24707	CCC Modernization - Phase III	310,604.90	0.00	310,604.90
Jun-15	010	1070	012000	010.25140	Laptop - 1227	1,479.72	0.00	1,479.72
Jun-15	010	1070	012000	010.25167	RevMgmt & GasAcctng BIReports	368,292.59	0.00	368,292.59
Jun-15	010	1070	012000	010.25264	Tablet - M.Greenwood	1,743.80	0.00	1,743.80
Jun-15	010	1070	012000	010.25326	(65) Monitors-Billing Group	17,727.07	0.00	17,727.07
Jun-15	010	1070	012000	010.25355	CSS Dev Environment	333,002.20	0.00	333,002.20
Jun-15	010	1070	012000	010.25429	PC Replacements - CC	10,787.03	0.00	10,787.03
Jun-15	010	1070	012000	010.25502	Laptop-Karis Huddleston	1,743.80	0.00	1,743.80
Jun-15	010	1070	012000	010.25524	CSS Q3 Release	165,847.25	0.00	165,847.25
Jun-15	010	1070	012000	010.25688	Surface Pros-IT	3,487.60	0.00	3,487.60
Jun-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	(38,411.05)	0.00	(38,411.05)
Jun-15	050	1070	009000	050.18869	050.Sto. Overhead Door	(1,135.00)	0.00	(1,135.00)
Jun-15	050	1070	009000	050.18933	050.2618.SAFETY075CBA	(21,663.43)	0.00	(21,663.43)
Jun-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	(28,060.32)	0.00	(28,060.32)
Jun-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	(8,318.51)	0.00	(8,318.51)
Jun-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	(6,250.80)	0.00	(6,250.80)
Jun-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	(10,000.00)	0.00	(10,000.00)
Jun-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	(36,578.06)	0.00	(36,578.06)
Jun-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	(17,261.26)	0.00	(17,261.26)
Jun-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	(3,550.00)	0.00	(3,550.00)
Jun-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	(1,575.00)	0.00	(1,575.00)
Jun-15	050	1070	009000	050.20713	050.2637.Palma Building	(9,670.00)	0.00	(9,670.00)
Jun-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	(42,172.16)	0.00	(42,172.16)
Jun-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	(4,575.00)	0.00	(4,575.00)
Jun-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	(7,080.00)	0.00	(7,080.00)
Jun-15	050	1070	009000	050.22206	050.2635.Town Border Fences	(5,290.00)	0.00	(5,290.00)
Jun-15	050	1070	009000	050.33000	050.2612 KY YZ Covers	10,736.28	20.71	10,715.57
Jun-15	050	1070	009000	050.35055	PRP.Woodburn-Franklin HPD	5,263,841.85	70,172.48	5,193,669.37

Jun-15	050	1070	009000	050.35688	050.2609.Southwire	16,689.49	108.91	16,582.58
Jun-15	050	1070	009000	050.36386	050.2734.Swanee Trail 2 inch	1,971.61	6.47	1,965.14
Jun-15	050	1070	009000	050.37560	2735.Glasgow Office Land	9,367.30	0.00	9,367.30
Jun-15	050	1070	009000	050.37849	2738.GRE.NALLEY-HAYDON 2014	194,106.87	2,161.40	191,945.47
Jun-15	050	1070	009000	050.37880	2738.GRN.NALLEY-HAYDON STAT	12,496.35	50.98	12,445.37
Jun-15	050	1070	009000	050.37892	PRP.2638.Mayfield 2014	662,437.21	2,617.78	659,819.43
Jun-15	050	1070	009000	050.38089	050.2734.Boston Pk.Traditions	1,513.49	3.92	1,509.57
Jun-15	050	1070	009000	050.38277	050.2637.Olivet Relocation	65,029.74	130.16	64,899.58
Jun-15	050	1070	009000	050.38279	050.2638.Pryorsburg TB Repl	49,246.07	99.87	49,146.20
Jun-15	050	1070	009000	050.38885	MEC Forfeiture 040.009 FY14	(898,339.54)	0.00	(898,339.54)
Jun-15	050	1070	009000	050.38928	PRP.2636.E 17 th St Repl	136,119.41	272.15	135,847.26
Jun-15	050	1070	009000	050.38950	PRP.2737.MARIMON-OFFICE-HIGH	840,366.01	3,783.68	836,582.33
Jun-15	050	1070	009000	050.38969	050.2734.BristowMoorman Pl	150,953.00	694.16	150,258.84
Jun-15	050	1070	009000	050.39044	2737.JC.W EADES AVE 15	314.60	1.21	313.39
Jun-15	050	1070	009000	050.39087	PRP.2635.Marion Eastside	139,217.08	864.86	138,352.22
Jun-15	050	1070	009000	050.39171	2738.2015 EQUIPMENT	26,991.08	0.00	26,991.08
Jun-15	050	1070	009000	050.39190	2737.2015 EQUIPMENT	44,380.40	0.00	44,380.40
Jun-15	050	1070	009000	050.39201	Bon Harbor/ANR RTU.15	9,191.35	6.36	9,184.99
Jun-15	050	1070	009000	050.39218	050.2636.Equipment FY 2015	19,914.96	0.00	19,914.96
Jun-15	050	1070	009000	050.39272	PRP.2636.Coast Guard Ln.	20,690.67	29.93	20,660.74
Jun-15	050	1070	009000	050.39366	PRP.2734.Russell W.5th St.	295,243.45	956.54	294,286.91
Jun-15	050	1070	009000	050.39372	Princeton Equipment	29,628.29	0.00	29,628.29
Jun-15	050	1070	009000	050.39378	2612.CorrectorModemUpg.KY.15	16,827.97	8.76	16,819.21
Jun-15	050	1070	009000	050.39385	2739.BRUNERSTOWN RD-TSC RELO	(4,792.86)	82.65	(4,875.51)
Jun-15	050	1070	009000	050.39394	2735.GLASGOW EQUIPMENT 2015	10,654.79	0.00	10,654.79
Jun-15	050	1070	009000	050.39403	Hopkinsville Equipment	29,686.66	0.00	29,686.66
Jun-15	050	1070	009000	050.39405	PRP.2739.Shelbyville 12 Inch	7,616,376.96	20,200.26	7,596,176.70
Jun-15	050	1070	009000	050.39408	2739.SHELBYVILLE EQUIP 2015	31,555.54	0.00	31,555.54
Jun-15	050	1070	009000	050.39492	Paducah Equipment	46,403.52	0.00	46,403.52
Jun-15	050	1070	009000	050.39531	PRP.2735.HC Woodlawn	305,930.48	974.62	304,955.86
Jun-15	050	1070	009000	050.39533	PRP.2635.Sturgis Rd.	403,172.13	1,448.37	401,723.76
Jun-15	050	1070	009000	050.39578	050.2734.MackenzieMeadows	5,580.17	8.76	5,571.41
Jun-15	050	1070	009000	050.39584	PRP.2734.Vine St	33,483.68	82.90	33,400.78
Jun-15	050	1070	009000	050.39588	2738.SUM.D HALL LN.CHICK 15	(4,466.13)	0.00	(4,466.13)
Jun-15	050	1070	009000	050.39623	PRP.2738.Legion Park Penick	178,536.06	388.96	178,147.10
Jun-15	050	1070	009000	050.39647	2602.ITRON.Replacement.FY15	17,004.97	0.00	17,004.97
Jun-15	050	1070	009000	050.39664	050.2609.6 Well Head Replc.15	683,913.26	864.96	683,048.30
Jun-15	050	1070	009000	050.39677	050.2734.Mics Equipment - B.G.	27,200.95	0.00	27,200.95
Jun-15	050	1070	009000	050.39688	050.2734.HPDRiverRelocAdvl	1,688.99	2.62	1,686.37
Jun-15	050	1070	009000	050.39729	2738.NEWCOMB.MEADOW CRK 2015	12,105.55	0.00	12,105.55
Jun-15	050	1070	009000	050.39756	PRP.2737.Lexington-Greenville	341,865.73	691.00	341,174.73
Jun-15	050	1070	009000	050.39784	PRP.2734.High St. Cabell-14th	97,394.13	158.72	97,235.41
Jun-15	050	1070	009000	050.39801	2609.Storage.Equipment.FY15	28,210.50	0.00	28,210.50
Jun-15	050	1070	009000	050.39824	2738.REYNOLDS RD 2015	1,346.62	6.58	1,340.04
Jun-15	050	1070	009000	050.39858	050.2734.BrennerSt.StationRep	12,562.10	19.86	12,542.24
Jun-15	050	1070	009000	050.39907	PRP.2635.Maple St.	18,330.09	17.28	18,312.81
Jun-15	050	1070	009000	050.39911	2015 WMR	26,970.63	18.17	26,952.46
Jun-15	050	1070	009000	050.39930	050.2734.McCoy Place II-A	28,836.21	85.93	28,750.28
Jun-15	050	1070	009000	050.39996	2739.DIAGEO PHASE 1 2015	(378,505.85)	0.00	(378,505.85)
Jun-15	050	1070	009000	050.40009	050.2636.EByersRegSta	29,253.59	44.07	29,209.52
Jun-15	050	1070	009000	050.40035	050.2734.Technology6InchPE	18,007.87	46.76	17,961.11
Jun-15	050	1070	009000	050.40037	2739.CLOVERBROOK SEC 8 P 1 15	2,365.26	3.72	2,361.54
Jun-15	050	1070	009000	050.40044	2738.GRE.WILLIAM DIAL RD 15	21,142.48	50.38	21,092.10
Jun-15	050	1070	009000	050.40132	050.2637.USEC.MeterSet.FY15	(70,749.28)	0.00	(70,749.28)
Jun-15	050	1070	009000	050.40153	050.2736.Commerce Ct Ext	7,185.80	0.00	7,185.80
Jun-15	050	1070	009000	050.40218	PRP.2735.East Back MUN.	62,838.97	95.00	62,743.97
Jun-15	050	1070	009000	050.40232	PRP.2735.Washington St.MUN	82,116.83	42.75	82,074.08
Jun-15	050	1070	009000	050.40270	050.2734.Champion Pet Foods	(563,460.99)	0.00	(563,460.99)
Jun-15	050	1070	009000	050.40271	050.2637.Ohio Ct Main Ext	965.19	1.59	963.60
Jun-15	050	1070	009000	050.40277	050.2637.Ky Ave Replacements	36,589.41	34.65	36,554.76
Jun-15	050	1070	009000	050.40284	050.2635.Charleston TB Reloc	1,872.03	2.95	1,869.08
Jun-15	050	1070	009000	050.40290	050.2637.Fantasy Ln Ext	(123.20)	0.32	(123.52)
Jun-15	050	1070	009000	050.40291	050.2637.Pecan Dr Rev Ext	(2,100.85)	0.00	(2,100.85)
Jun-15	050	1070	009000	050.40292	050.2637.Bruce Ave Rev Ext	449.32	0.00	449.32
Jun-15	050	1070	009000	050.40375	2602.Oboro.Server.Replc.15	4,845.08	0.00	4,845.08
Jun-15	050	1070	009000	050.40377	2602.KY.Laptop.Purch.FY15.2	4,170.50	0.00	4,170.50
Jun-15	050	1070	009000	050.40425	PRP.2636.River Rd.	151,578.34	94.14	151,484.20
Jun-15	050	1070	009000	050.40434	050.2636.Newbolt Rd. Ext	5,309.43	3.67	5,305.76
Jun-15	050	1070	009000	050.40452	050.2638.Graham Dr Ext 2	(923.05)	0.00	(923.05)
Jun-15	050	1070	009000	050.40453	050.2637.Krebs Sta Rd Ext 3	519.87	0.00	519.87
Jun-15	050	1070	009000	050.40471	PRP.2734.Crewdson Ln.	135,272.37	70.42	135,201.95
Jun-15	050	1070	009000	050.40488	050.2637.Creek Replacements	3,332.13	1.73	3,330.40
Jun-15	050	1070	009000	050.40489	050.2736.Katie Peden Dr Ext	6,042.07	3.15	6,038.92
Jun-15	050	1070	009000	050.40506	PRP.2635. H ville St Replace	4,201.21	2.19	4,199.02
Jun-15	050	1070	009000	050.40532	050.2637.Ham Rd Rev Ext	(4,071.92)	0.00	(4,071.92)
Jun-15	050	1070	009000	050.40534	PRP.2637.Madison	34,549.41	17.99	34,531.42
Jun-15	050	1070	009000	050.40556	050.2638.Dale Dr Rev Ext	8.36	0.00	8.36
Jun-15	050	1070	009000	050.40557	050.2634.Versnick Dr Rev Ext	1,034.64	0.00	1,034.64
Jun-15	050	1070	009000	050.40577	050.2638.S 17th St Ext	565.21	0.00	565.21
Jun-15	050	1070	009000	050.40615	050.2637.CANDLELIGHT EXT 2	(12,091.86)	0.00	(12,091.86)
Jun-15	050	1070	009000	050.40693	050.2735.TB1Reloc.HorseCave	(265,803.33)	0.00	(265,803.33)
Jun-15	050	1070	009000	OH.050.10000	UCG BU A&G Overhead	28,664.89	0.00	28,664.89
Jun-15	050	1070	009000	OH.050.17884	WKG State A&G Overhead	(380.21)	0.00	(380.21)
Jun-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	38,411.05	0.00	38,411.05
Jun-15	050	1070	009000	050.18933	050.2618.SAFETY075CBA	21,663.43	0.00	21,663.43
Jun-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	28,060.32	0.00	28,060.32
Jun-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	8,318.51	0.00	8,318.51
Jun-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	6,250.80	0.00	6,250.80
Jun-15	050	1070	009000	050.22206	050.2635.Town Border Fences	5,290.00	0.00	5,290.00
Jun-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	10,000.00	0.00	10,000.00
Jun-15	050	1070	009000	050.18869	050.Sto. Overhead Door	1,135.00	0.00	1,135.00
Jun-15	050	1070	009000	050.20713	050.2637.Palma Bulding	9,670.00	0.00	9,670.00
Jun-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	42,172.16	0.00	42,172.16
Jun-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	3,550.00	0.00	3,550.00
Jun-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	36,578.06	0.00	36,578.06
Jun-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	17,261.26	0.00	17,261.26
Jun-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	1,575.00	0.00	1,575.00
Jun-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	7,080.00	0.00	7,080.00
Jun-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	4,575.00	0.00	4,575.00
Jun-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(5,880.42)	0.00	(5,880.42)
Jun-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	(20,416.24)	0.00	(20,416.24)
Jun-15	050	1070	091000	050.16152	050.TN.MorristoIntegFunct2005.	(13,094.04)	0.00	(13,094.04)
Jun-15	050	1070	091000	050.16166	050.TN.MaryvilIntegFunct2005.	9,872.29	0.00	9,872.29
Jun-15	050	1070	091000	050.23778	TN.Franklin Integ RESI MEAS	538.50	0.00	538.50
Jun-15	050	1070	091000	050.23779	TN.Maryville Integ RESI MEAS	1,077.01	0.00	1,077.01
Jun-15	050	1070	091000	050.23781	TN.Mboro Integ RESI MEAS	1,153.39	0.00	1,153.39
Jun-15	050	1070	091000	050.23782	TN.Shelbyville Integ RESI MEAS	538.50	0.00	538.50
Jun-15	050	1070	091000	050.28551	050.096.3439.NA.HILLMANHWY2	104.36	0.00	104.36
Jun-15	050	1070	091000	050.29888	050.093.3435.NA.US.NITROGEN	72.94	0.00	72.94
Jun-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(30,911.99)	216,744.13	(247,656.12)
Jun-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	20,375.13	0.00	20,375.13
Jul-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	(181.29)	0.00	(181.29)
Jul-15	010	1070	002000	010.10979	TXU GAS CIS Conversion	60,147.73	0.00	60,147.73
Jul-15	010	1070	002000	010.11017	E.010 Waco Call Center	(58,124.44)	0.00	(58,124.44)
Jul-15	010	1070	002000	010.11123	E.010 Reporting Package	112,738.13	0.00	112,738.13
Jul-15	010	1070	002000	010.11245	010.1134.WNA_For_Advantage\CSO	217,697.56	0.00	217,697.56
Jul-15	010	1070	002000	010.11565	CIS Screens Phase 1.0_B FY10	337,172.54	0.00	337,172.54
Jul-15	010	1070	002000	010.11571	FACTA-FY10 Security & Acct Ctr	296,859.97	0.00	296,859.97
Jul-15	010	1070	002000	010.11580	Aligne Pipe - FY10	2,383,528.63	0.00	2,383,528.63
Jul-15	010	1070	002000	010.11671	E.010.Billing Desktops	(8,124.68)	0.00	(8,124.68)
Jul-15	010	1070	002000	010.11705	E.010.Dispatch Desktops	(5,877.98)	0.00	(5,877.98)
Jul-15	010	1070	002000	010.11706	E.010.Rev Mgmt Analyst Laptops	(5,109.49)	0.00	(5,109.49)
Jul-15	010	1070	002000	010.11707	E.010.Rev Mgmt 2nd Monitors	104.19	0.00	104.19
Jul-15	010	1070	002000	010.11792	Energy Assistance Enhance	103,165.37	0.00	103,165.37

Jul-15	010	1070	002000	010.13018	Aligne IPP Interface Framework	178,580.40	0.00	178,580.40
Jul-15	010	1070	002000	010.20687	Aligne Pipe Implementation	6,995,678.12	13,240.39	6,982,437.73
Jul-15	010	1070	002000	010.21509	Archival Tools	110,546.66	0.00	110,546.66
Jul-15	010	1070	002000	010.21738	Oracle OSN	717,852.45	0.00	717,852.45
Jul-15	010	1070	002000	010.21827	SCADA Systems Platform	1,083,672.35	0.00	1,083,672.35
Jul-15	010	1070	002000	010.21848	SCADA Cyber Safety Stg&Comp	152,517.60	0.00	152,517.60
Jul-15	010	1070	002000	010.21850	USS Tech Refresh	106,739.63	0.00	106,739.63
Jul-15	010	1070	002000	010.23302	Broker Architecture Upgrade	77,081.34	0.00	77,081.34
Jul-15	010	1070	002000	010.23824	Trend Micro Deep Security	171,455.07	0.00	171,455.07
Jul-15	010	1070	002000	010.24005	E911 Solution Upgrade	72,391.61	0.00	72,391.61
Jul-15	010	1070	002000	010.24225	Network Infra Improvements	96,457.54	0.00	96,457.54
Jul-15	010	1070	002000	010.24234	QA Lab Improvements	58,022.36	0.00	58,022.36
Jul-15	010	1070	002000	010.24387	PC Replacements - SS - FY15	505,736.75	0.00	505,736.75
Jul-15	010	1070	002000	010.24565	Tapping Equip-TechTrng	15,029.05	0.00	15,029.05
Jul-15	010	1070	002000	010.24631	Server Software - OS Refresh	632,675.14	0.00	632,675.14
Jul-15	010	1070	002000	010.24732	Enterprise Mobility Management	248,548.06	0.00	248,548.06
Jul-15	010	1070	002000	010.24960	OAM OVD OID (SSO&SAML)	260,231.07	0.00	260,231.07
Jul-15	010	1070	002000	010.25034	Identity Management Upgrade	425,803.04	0.00	425,803.04
Jul-15	010	1070	002000	010.25054	Meter Pro Training System	12,227.17	0.00	12,227.17
Jul-15	010	1070	002000	010.25198	Pension Modeler Interface	1,862.42	0.00	1,862.42
Jul-15	010	1070	002000	010.25204	HRMS Assignment Status Update	20,072.91	0.00	20,072.91
Jul-15	010	1070	002000	010.25237	16th Floor Build Out- Security	24,204.14	0.00	24,204.14
Jul-15	010	1070	002000	010.25262	Laptop/Memory-K.Malter	2,415.18	0.00	2,415.18
Jul-15	010	1070	002000	010.25320	Phone System Franklin TN	13,241.19	0.00	13,241.19
Jul-15	010	1070	002000	010.25337	Project Design Est_Approval	224,181.77	0.00	224,181.77
Jul-15	010	1070	002000	010.25352	Active Directory Upgrade	235,819.60	0.00	235,819.60
Jul-15	010	1070	002000	010.25357	NSX for Vsphere	228,864.96	0.00	228,864.96
Jul-15	010	1070	002000	010.25361	Bomgar - Remote Assist	255,474.11	0.00	255,474.11
Jul-15	010	1070	002000	010.25485	IT Equipment-Laptops	6,620.94	0.00	6,620.94
Jul-15	010	1070	002000	010.25484	GIS Data Integrity	215,420.78	0.00	215,420.78
Jul-15	010	1070	002000	010.25486	Work Order Automation	259,422.13	0.00	259,422.13
Jul-15	010	1070	002000	010.25504	Tablets for 1134	14,317.15	0.00	14,317.15
Jul-15	010	1070	002000	010.25506	Tablet - B.Parish	3,748.67	0.00	3,748.67
Jul-15	010	1070	002000	010.25508	Laptop - Scott Gooding	1,640.54	0.00	1,640.54
Jul-15	010	1070	002000	010.25611	Laptop - Jordan North	1,479.73	0.00	1,479.73
Jul-15	010	1070	002000	010.25614	Surface Pro - Steve Easley	1,978.45	0.00	1,978.45
Jul-15	010	1070	002000	010.25616	(3) Surface Pros	5,669.84	0.00	5,669.84
Jul-15	010	1070	002000	010.25671	Laptop/Acces. K. Hartsfield	2,078.71	0.00	2,078.71
Jul-15	010	1070	002000	010.25675	Ups Battery Repl-Franklin TN	5,382.21	0.00	5,382.21
Jul-15	010	1070	002000	010.25693	UI Interface	233.82	0.00	233.82
Jul-15	010	1070	002000	010.25704	ITS Driver Integration	6,518.98	0.00	6,518.98
Jul-15	010	1070	002000	010.25705	Treasury Cash Forecast Control	2,493.27	0.00	2,493.27
Jul-15	010	1070	002000	010.25706	AP Image Extract	1,721.47	0.00	1,721.47
Jul-15	010	1070	002000	010.25727	Surface Pro-1137	2,046.80	0.00	2,046.80
Jul-15	010	1070	002000	010.25769	Two-Factor Auth - RSA SecurID	228,699.05	0.00	228,699.05
Jul-15	010	1070	002000	010.25822	ITEquip-J.Denton	2,037.01	0.00	2,037.01
Jul-15	010	1070	002000	010.25850	Essbase Source Drillback	8,872.18	0.00	8,872.18
Jul-15	010	1070	002000	010.25858	Laptop-D.Keaton	1,978.45	0.00	1,978.45
Jul-15	010	1070	002000	010.25880	Training Wall	20,760.88	0.00	20,760.88
Jul-15	010	1070	002000	010.25985	ITEquip-C.Garcia	1,836.22	0.00	1,836.22
Jul-15	010	1070	002000	010.25992	IT-Computer-KParks	1,836.22	0.00	1,836.22
Jul-15	010	1070	002000	010.25994	IT Equip - Bloomberg	1,836.22	0.00	1,836.22
Jul-15	010	1070	002000	OH.010.10000	Corporate A&G Overhead	(3,118,680.56)	0.00	(3,118,680.56)
Jul-15	010	1070	002000	010.10049	ATM.FIN RPT.SOFTWARE	181.29	0.00	181.29
Jul-15	010	1070	012000	010.10979	TXU GAS CIS Conversion	(60,147.73)	0.00	(60,147.73)
Jul-15	010	1070	012000	010.11017	E.010 Waco Call Center	58,124.44	0.00	58,124.44
Jul-15	010	1070	012000	010.11123	E.010 Reporting Package	(112,738.13)	0.00	(112,738.13)
Jul-15	010	1070	012000	010.11245	010.1134.WNA_For_Advantage(CSO	(217,697.56)	0.00	(217,697.56)
Jul-15	010	1070	012000	010.11565	CIS Screens Phase 1.0_B FY10	(337,172.54)	0.00	(337,172.54)
Jul-15	010	1070	012000	010.11571	FACTA-FY10 Security & Acct Ctr	(296,859.97)	0.00	(296,859.97)
Jul-15	010	1070	012000	010.11671	E.010.Billing Desktops	8,124.68	0.00	8,124.68
Jul-15	010	1070	012000	010.11705	E.010.Dispatch Desktops	5,877.98	0.00	5,877.98
Jul-15	010	1070	012000	010.11706	E.010.Rev Mgmt Analyst Laptops	5,109.49	0.00	5,109.49
Jul-15	010	1070	012000	010.11707	E.010.Rev Mgmt 2nd Monitors	(104.19)	0.00	(104.19)
Jul-15	010	1070	012000	010.11792	Energy Assistance Enhance	(103,165.37)	0.00	(103,165.37)
Jul-15	010	1070	012000	010.23155	Proactive C-Notification	1,219,525.68	0.00	1,219,525.68
Jul-15	010	1070	012000	010.23664	Upgrade NICE to version 4.1	373,986.86	0.00	373,986.86
Jul-15	010	1070	012000	010.24014	E 7240 (small laptop)	1,589.91	0.00	1,589.91
Jul-15	010	1070	012000	010.24707	CCC Modernization - Phase III	325,969.78	0.00	325,969.78
Jul-15	010	1070	012000	010.25167	RevMgmt & GasAcctng BIReports	382,082.88	0.00	382,082.88
Jul-15	010	1070	012000	010.25264	Tablet - M.Greenwood	1,889.94	0.00	1,889.94
Jul-15	010	1070	012000	010.25926	(65) Monitors-Billing Group	17,727.07	0.00	17,727.07
Jul-15	010	1070	012000	010.25355	CSS Dev Environment	352,941.54	0.00	352,941.54
Jul-15	010	1070	012000	010.25429	PC Replacements - CC	18,806.93	0.00	18,806.93
Jul-15	010	1070	012000	010.25651	Cleere-Surface Pro 3/Monitors	2,993.79	0.00	2,993.79
Jul-15	010	1070	012000	010.25688	Surface Pros-IT	3,779.89	0.00	3,779.89
Jul-15	010	1070	012000	010.25711	Tablet - G. Cleere	521.74	0.00	521.74
Jul-15	010	1070	012000	010.25725	Surface Pro - R.Engel	1,978.45	0.00	1,978.45
Jul-15	010	1070	012000	010.25897	1227-2 Laptops for BP Coord	3,045.38	0.00	3,045.38
Jul-15	050	1070	009000	050.18740	050.080.Lot Improvement	(38,411.05)	0.00	(38,411.05)
Jul-15	050	1070	009000	050.18869	050.Sto. Overhead Door	(1,135.00)	0.00	(1,135.00)
Jul-15	050	1070	009000	050.18933	050.2618.SAFETY075CBA	(21,663.43)	0.00	(21,663.43)
Jul-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	(28,060.32)	0.00	(28,060.32)
Jul-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	(8,318.51)	0.00	(8,318.51)
Jul-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	(6,250.80)	0.00	(6,250.80)
Jul-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	(10,000.00)	0.00	(10,000.00)
Jul-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	(36,578.06)	0.00	(36,578.06)
Jul-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	(17,261.26)	0.00	(17,261.26)
Jul-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	(3,550.00)	0.00	(3,550.00)
Jul-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	(1,575.00)	0.00	(1,575.00)
Jul-15	050	1070	009000	050.20713	050.2637.Palma Building	(9,670.00)	0.00	(9,670.00)
Jul-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	(42,172.16)	0.00	(42,172.16)
Jul-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	(4,575.00)	0.00	(4,575.00)
Jul-15	050	1070	009000	050.22023	050.2787.BARRACADE INSTALL	(7,080.00)	0.00	(7,080.00)
Jul-15	050	1070	009000	050.22206	050.2635.Town Border Fences	(5,290.00)	0.00	(5,290.00)
Jul-15	050	1070	009000	050.33000	050.2612 KY YZ Covers	10,736.28	20.71	10,715.57
Jul-15	050	1070	009000	050.35688	050.2609.Southwire	16,689.49	106.91	16,582.58
Jul-15	050	1070	009000	050.36386	050.2784.Swanee Trail 2 Inch	1,971.61	6.47	1,965.14
Jul-15	050	1070	009000	050.37560	2735.Glasgow Office Land	9,367.30	0.00	9,367.30
Jul-15	050	1070	009000	050.37892	PRP.2638.Mayfield 2014	730,295.15	3,334.38	726,960.77
Jul-15	050	1070	009000	050.38089	050.2734.Boston Pk.Traditions	1,513.49	3.92	1,509.57
Jul-15	050	1070	009000	050.38277	050.2637.Olivet Relocation	82,455.80	206.19	82,249.61
Jul-15	050	1070	009000	050.38279	050.2638.Pryorsburg TB Repl	49,854.16	150.94	49,703.22
Jul-15	050	1070	009000	050.38385	MEC Forfeiture 040.009 FY14	(898,339.54)	0.00	(898,339.54)
Jul-15	050	1070	009000	050.38950	PRP.2737.MARIMON-OFFICE-HIGH	1,146,383.59	4,805.73	1,141,577.86
Jul-15	050	1070	009000	050.39087	PRP.2635.Marion Eastside	183,493.40	1,030.61	182,462.79
Jul-15	050	1070	009000	050.39201	Bon Harbor/ANR RTU.15	8,926.11	15.71	8,910.40
Jul-15	050	1070	009000	050.39218	050.2636.Equipment FY 2015	22,836.58	0.00	22,836.58
Jul-15	050	1070	009000	050.39385	2739.BRUNERSTOWN RD-TSC RELO	(4,792.86)	82.65	(4,875.51)
Jul-15	050	1070	009000	050.39394	2735.GLASGOW EQUIPMENT 2015	15,615.80	0.00	15,615.80
Jul-15	050	1070	009000	050.39403	Hopkinsville Equipment	29,686.66	0.00	29,686.66
Jul-15	050	1070	009000	050.39405	PRP.2739.Shelbyville 12 Inch	9,349,084.31	28,940.33	9,320,143.98
Jul-15	050	1070	009000	050.39408	2739.SHELBYVILLE EQUIP 2015	32,896.36	0.00	32,896.36
Jul-15	050	1070	009000	050.39533	PRP.2635.Sturgis Rd.	434,654.22	1,879.53	432,774.69
Jul-15	050	1070	009000	050.39578	050.2734.MackenzieMeadows	5,580.17	8.76	5,571.41
Jul-15	050	1070	009000	050.39588	2738.SUM.D HALL LN.CHICK 15	(4,475.00)	0.00	(4,475.00)
Jul-15	050	1070	009000	050.39664	050.2609.6 Well Head Replc.15	785,409.56	1,622.82	783,786.74
Jul-15	050	1070	009000	050.39677	050.2734.Mics Equipment - B.G.	41,644.77	0.00	41,644.77
Jul-15	050	1070	009000	050.39688	050.2734.HPDRiverRelocAdvi	1,688.99	2.62	1,686.37
Jul-15	050	1070	009000	050.39729	2738.NEWCOMB.MEADOW CRK 2015	12,118.06	12.51	12,105.55
Jul-15	050	1070	009000	050.39756	PRP.2737.Lexington-Greenville	522,670.91	1,136.73	521,534.18
Jul-15	050	1070	009000	050.39784	PRP.2734.High St. Cabell-14th	135,303.39	278.72	135,024.67
Jul-15	050	1070	009000	050.39824	2738.REYNOLDS RD 2015	1,348.00	7.96	1,340.04
Jul-15	050	1070	009000	050.39858	050.2734.BrennerSt.StationRep	12,504.84	32.78	12,472.06

Jul-15	050	1070	009000	050.39907	PRP.2635.Maple St.	32,876.29	43.71	32,832.58
Jul-15	050	1070	009000	050.39911	2015 WMR	26,879.97	45.96	26,834.01
Jul-15	050	1070	009000	050.39930	050.2734.McCoy Place II-A	28,777.39	115.59	28,661.80
Jul-15	050	1070	009000	050.39996	2739.DIAGEO PHASE 1 2015	(656,224.96)	0.00	(656,224.96)
Jul-15	050	1070	009000	050.40035	050.2734.Technology6inchPE	22,931.14	67.85	22,863.29
Jul-15	050	1070	009000	050.40037	2739.CLOVERBROOK SEC 8 P 1 15	2,365.26	3.72	2,361.54
Jul-15	050	1070	009000	050.40132	050.2637.USEC.MeterSet.FY15	(63,978.14)	0.00	(63,978.14)
Jul-15	050	1070	009000	050.40172	Bowling Green Office Furniture	3,983.70	0.00	3,983.70
Jul-15	050	1070	009000	050.40218	PRP.2735.East Back MUN.	70,920.15	163.97	70,756.18
Jul-15	050	1070	009000	050.40232	PRP.2735.Washington St.MUN	124,644.98	149.48	124,495.50
Jul-15	050	1070	009000	050.40270	050.2734.Champion Pet Foods	(449,872.44)	0.00	(449,872.44)
Jul-15	050	1070	009000	050.40278	Calvert Purchase Upgrade	9,471.58	4.89	9,466.69
Jul-15	050	1070	009000	050.40284	050.2635.Charleston TB Reloc	18,008.49	13.21	17,995.28
Jul-15	050	1070	009000	050.40290	050.2637.Fantasy Ln Ext	(123.20)	0.32	(123.52)
Jul-15	050	1070	009000	050.40291	050.2637.Pecan Dr Rev Ext	(2,100.85)	0.00	(2,100.85)
Jul-15	050	1070	009000	050.40292	050.2637.Bruce Ave Rev Ext	449.32	0.00	449.32
Jul-15	050	1070	009000	050.40375	2602.Oboro.Server.Replc.15	4,604.46	0.00	4,604.46
Jul-15	050	1070	009000	050.40425	PRP.2636.River Rd.	160,101.42	254.99	159,846.43
Jul-15	050	1070	009000	050.40452	050.2638.Graham Dr Ext 2	1,424.08	0.26	1,423.82
Jul-15	050	1070	009000	050.40453	050.2637.Krebs Sta Rd Ext 3	520.41	0.54	519.87
Jul-15	050	1070	009000	050.40471	PRP.2734.Crewdson Ln.	207,645.85	247.43	207,397.92
Jul-15	050	1070	009000	050.40488	050.2637.Creek Replacements	3,335.57	5.17	3,330.40
Jul-15	050	1070	009000	050.40489	050.2736.Katie Peden Dr Ext	6,048.31	9.39	6,038.92
Jul-15	050	1070	009000	050.40491	050.2739.WalkerLnStaRebuild	24,762.72	12.79	24,749.93
Jul-15	050	1070	009000	050.40532	050.2637.Ham Rd Rev Ext	(4,071.92)	0.00	(4,071.92)
Jul-15	050	1070	009000	050.40534	PRP.2637.Madison	123,917.02	99.80	123,817.22
Jul-15	050	1070	009000	050.40556	050.2638.Dale Dr Rev Ext	5,094.52	0.00	5,094.52
Jul-15	050	1070	009000	050.40557	050.2634.Versnick Dr Rev Ext	3,958.51	0.00	3,958.51
Jul-15	050	1070	009000	050.40566	2609.HickoryStorageBuilding.15	30,287.60	0.00	30,287.60
Jul-15	050	1070	009000	050.40577	050.2638.S 17th St Ext	3,578.14	0.00	3,578.14
Jul-15	050	1070	009000	050.40587	PRP.2636.Dublin LN	88,573.92	45.74	88,528.18
Jul-15	050	1070	009000	050.40590	050.2739.Grade3LeakRepaleSlbyv	10,977.31	5.67	10,971.64
Jul-15	050	1070	009000	050.40615	050.2637.CANDLELIGHT EXT 2	(2,810.86)	0.00	(2,810.86)
Jul-15	050	1070	009000	050.40639	PRP.2734.Clay-Stubbins	106,869.67	55.19	106,814.48
Jul-15	050	1070	009000	050.40672	PRP.2734.Henry-McElroy	16,923.91	8.74	16,915.17
Jul-15	050	1070	009000	050.40679	050.2637.Schneidman Relocate	11,596.33	5.99	11,590.34
Jul-15	050	1070	009000	050.40687	PRP.2636.Kennedy Dr.	24,243.42	12.52	24,230.90
Jul-15	050	1070	009000	050.40693	050.2735.TB1Reloc.HorseCave	(265,803.33)	0.00	(265,803.33)
Jul-15	050	1070	009000	050.40699	050.2634.St Charles TB Repl	2,650.36	1.37	2,648.99
Jul-15	050	1070	009000	050.40703	050.2634.Liberty Sta Rebuild	12,529.47	0.00	12,529.47
Jul-15	050	1070	009000	050.40709	050.2637.Lourdes HCA Removal	20,568.66	10.62	20,558.04
Jul-15	050	1070	009000	050.40723	050.2638.Sedalia Rd Sys Imp	25,481.40	13.16	25,468.24
Jul-15	050	1070	009000	050.40733	050.2636.Avondale Reg. Repl.	21,471.33	11.09	21,460.24
Jul-15	050	1070	009000	050.40736	PRP.2735.Buckner-Main St.MUN	23,420.04	12.09	23,407.95
Jul-15	050	1070	009000	050.40737	PRP.2637.Madison-Harrison	2,966.73	1.53	2,965.20
Jul-15	050	1070	009000	050.40757	050.2736.Davenport Ln Ext	16,709.60	8.63	16,700.97
Jul-15	050	1070	009000	050.40793	2737.HAR.NORTH REG STATION	33,139.67	17.11	33,122.56
Jul-15	050	1070	009000	050.40807	2739.LOCUST CRK 10b 2015	666.80	0.34	666.46
Jul-15	050	1070	009000	050.40849	050.2739.Ninevah Road	433.97	0.22	433.75
Jul-15	050	1070	009000	050.40855	2602.Desktop.Laptop Purch.15	28,055.69	0.00	28,055.69
Jul-15	050	1070	009000	050.40866	PRP.2736.Robin Rd.	1,801.26	0.93	1,800.33
Jul-15	050	1070	009000	050.40910	050.2734.DeweeseAsphalt.Frk.	32,399.90	16.73	32,383.17
Jul-15	050	1070	009000	OH.050.10000	UCG BU A&G Overhead	28,664.89	0.00	28,664.89
Jul-15	050	1070	009000	OH.050.17884	WKG State A&G Overhead	(117,890.26)	0.00	(117,890.26)
Jul-15	050	1070	009000	050.18740	050.OBO.Lot Improvement	38,411.05	0.00	38,411.05
Jul-15	050	1070	009000	050.18933	050.2618.SAFETY075CBA	21,663.43	0.00	21,663.43
Jul-15	050	1070	009000	050.18970	050.2609.BON HARBOR BUILDING	28,060.32	0.00	28,060.32
Jul-15	050	1070	009000	050.19034	050.2605.OFFICE.EXPANSION	8,318.51	0.00	8,318.51
Jul-15	050	1070	009000	050.19035	050.2605.OFFICE.FURNITURE	6,250.80	0.00	6,250.80
Jul-15	050	1070	009000	050.22206	050.2635.Town Border Fences	5,290.00	0.00	5,290.00
Jul-15	050	1070	009000	050.19039	050.2635.Purchase Lot Dawson	10,000.00	0.00	10,000.00
Jul-15	050	1070	009000	050.18869	050.Sto. Overhead Door	1,135.00	0.00	1,135.00
Jul-15	050	1070	009000	050.20713	050.2637.Palma Building	9,670.00	0.00	9,670.00
Jul-15	050	1070	009000	050.20977	050.2637.Pad Office Repairs	42,172.16	0.00	42,172.16
Jul-15	050	1070	009000	050.20440	050.BGR.GLS. FURN. FRONT OFF	3,550.00	0.00	3,550.00
Jul-15	050	1070	009000	050.20249	2737.DANVILLE OFFICE REMODEL	36,578.06	0.00	36,578.06
Jul-15	050	1070	009000	050.20250	2737.DANVILLE FURNITURE	17,261.26	0.00	17,261.26
Jul-15	050	1070	009000	050.20497	2737.BUILDING IMPROVEMENT	1,575.00	0.00	1,575.00
Jul-15	050	1070	009000	050.22023	050.2737.BARRACADE INSTALL	7,080.00	0.00	7,080.00
Jul-15	050	1070	009000	050.21777	2738.HEATER REPLACE.LEB-CVILLE	4,575.00	0.00	4,575.00
Jul-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(5,880.42)	0.00	(5,880.42)
Jul-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	(20,416.24)	0.00	(20,416.24)
Jul-15	050	1070	091000	050.16152	050.TN.MorristoIntegFunct2005.	(13,094.04)	0.00	(13,094.04)
Jul-15	050	1070	091000	050.16166	050.TN.MaryvillIntegFunct2005.	9,872.29	0.00	9,872.29
Jul-15	050	1070	091000	050.23778	TN.Franklin Integ RESI MEAS	538.50	0.00	538.50
Jul-15	050	1070	091000	050.23779	TN.Maryville Integ RESI MEAS	1,077.01	0.00	1,077.01
Jul-15	050	1070	091000	050.23781	TN.Mboro Integ RESI MEAS	1,153.39	0.00	1,153.39
Jul-15	050	1070	091000	050.23782	TN.Shelbyville Integ RESI MEAS	538.50	0.00	538.50
Jul-15	050	1070	091000	050.28551	050.096.3439.NA.HILLMANHWY2	104.36	0.00	104.36
Jul-15	050	1070	091000	050.29888	050.093.3435.NA.US.NITROGEN	72.94	0.00	72.94
Jul-15	050	1070	091000	OH.050.10000	UCG BU A&G Overhead	(303,070.61)	216,744.13	(519,814.74)
Jul-15	050	1070	091000	OH.050.10002	UCG TN State A&G Overhead	20,375.13	0.00	20,375.13

Month	Company	SA	PP by Project	Accruals	Reconciling item	GL Balance	Difference
Feb-15	010	002000	13,011,861.35	(19,814.19)	212.49	12,992,259.65	0.00
Feb-15	010	012000	1,527,297.34	0.00	(212.49)	1,527,084.85	(0.00)
Feb-15	050	009000	13,029,124.14	271,722.91	(6,500.00)	13,294,347.05	0.00
Feb-15	050	091000	107,272.14	116,305.35	0.00	223,577.49	0.00
Mar-15	010	002000	13,723,236.48	321,395.42	212.49	14,044,844.39	0.00
Mar-15	010	012000	1,739,146.97	15,840.00	(212.49)	1,754,774.48	(0.00)
Mar-15	050	009000	12,430,188.85	448,220.42	(6,500.00)	12,871,909.27	0.00
Mar-15	050	091000	(36,570.57)	70,329.58	0.00	33,759.01	0.00
Apr-15	010	002000	14,084,414.29	33,680.14	212.49	14,118,306.92	0.00
Apr-15	010	012000	2,009,230.28	113,576.04	(212.49)	2,122,593.83	0.00
Apr-15	050	009000	11,800,539.45	444,971.26	(6,500.00)	12,239,010.71	0.00
Apr-15	050	091000	(39,499.13)	119,753.59	0.00	80,254.46	0.00
May-15	010	002000	14,179,432.29	397,572.67	212.49	14,577,217.45	0.00
May-15	010	012000	1,968,865.60	4,273.60	(212.49)	1,972,926.71	(0.00)
May-15	050	009000	14,013,773.60	343,167.42	(6,500.00)	14,350,441.02	0.00
May-15	050	091000	(59,351.36)	340,768.37	0.00	281,417.01	0.00
Jun-15	010	002000	16,892,399.33	5,430,516.90	212.49	22,323,128.72	0.00
Jun-15	010	012000	1,620,400.14	16,082.86	(212.49)	1,636,270.51	(0.00)
Jun-15	050	009000	16,412,655.44	839,123.42	(6,500.00)	17,245,278.86	0.00
Jun-15	050	091000	(36,570.57)	91,637.21	0.00	55,066.64	0.00
Jul-15	010	002000	14,041,508.38	4,134,950.42	190.84	18,176,649.64	0.00
Jul-15	010	012000	1,656,190.94	18,538.88	(212.49)	1,674,517.33	0.00
Jul-15	050	009000	12,600,976.35	305,239.90	(6,500.00)	12,899,716.25	0.00
Jul-15	050	091000	(308,729.19)	815,183.20	0.00	506,454.01	0.00